P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ADELANTO CITY TREASURER** 

PO BOX 10

ADELANTO CA 92301

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

**Payment Calculations:** HUT 2107 snow payment for cities 0.00 City Population 27,139 Population for all Cities 31,118,249 City Per Capita Amount for Section 2105 0.53066210 City Per Capita Amount for Section 2107 0.72511724 **HUT 2107.5** \$6,000.00 **HUT 2105** \$14,401.64 **HUT 2106** \$9,261.22 **HUT 2107** \$19,678.96 **Gross Claim** \$49,341.82 **Net Claim** \$49,341.82 \$49,341.82 **Payment Amount:** 

YTD Amount:

\$49,341.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

AGOURA HILLS CITY TREASURER

30001 LADYFACE COURT

AGOURA HILLS CA 91301

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

0.00
23,340
31,118,249
0.53066210
0.72511724
\$5,000.00
\$12,385.65
\$7,492.34
\$16,924.24
\$41,802.23
\$41,802.23
\$41,802.23
\$41,802.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

ALAMEDA CITY TREASURER

2263 SANTA CLARA RM 220

ALAMEDA CA 94501

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00
75,254
31,118,249
0.53066210
0.72511724
\$7,500.00
\$39,934.45
\$25,072.16
\$54,567.97
\$127,074.58
\$127,074.58
\$127,074.58
\$127,074.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ALBANY CITY TREASURER** 

1000 SAN PABLO AVE

ALBANY CA 94706

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	16,787
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$8,908.22
HUT 2106	\$5,903.65
HUT 2107	\$12,172.54
Gross Claim	\$30,984.41
Net Claim	\$30,984.41
Payment Amount:	\$30,984.41
YTD Amount:	\$30,984.41

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ALHAMBRA CITY TREASURER** 

PO BOX 351

ALHAMBRA CA 91802

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	90,561
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$48,057.29
HUT 2106	\$27,918.82
HUT 2107	\$65,667.34
Gross Claim	\$149,143.45
Net Claim	\$149,143.45
Payment Amount:	\$149,143.45
YTD Amount:	\$149,143.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ALISO VIEJO CITY TREASURER** 

12 JOURNEY

ALISO VIEJO CA 92656

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
45,037
31,118,249
0.53066210
0.72511724
\$6,000.00
\$23,899.43
\$14,886.77
\$32,657.10
\$77,443.30
\$77,443.30
\$77,443.30
\$77,443.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ALTURAS CITY TREASURER** 

200 NORTH ST

ALTURAS CA 96101

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	2,925
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$1,552.19
HUT 2106	\$1,160.73
HUT 2107	\$2,120.97
Gross Claim	\$5,833.89
Net Claim	\$5,833.89
Payment Amount:	\$5,833.89
YTD Amount:	\$5,833.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**AMADOR CITY TREASURER** 

PO BOX 200

AMADOR CITY CA 95601

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
216
31,118,249
0.53066210
0.72511724
\$1,000.00
\$114.62
\$479.03
\$156.63
\$1,750.28
\$1,750.28
\$1,750.28
\$1,750.28

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**AMERICAN CANYON CITY TREASURER** 

2185 ELLIOTT DR

AMERICAN CANYON CA 94589 1331

CANTON

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	16,031
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$8,507.04
HUT 2106	\$4,661.90
HUT 2107	\$11,624.35
Gross Claim	\$28,793.29
Net Claim	\$28,793.29
Payment Amount:	\$28,793.29
YTD Amount:	\$28,793.29

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ANAHEIM CITY TREASURER** 

201 SOUTH ANAHEIM BL

SUITE 901

ANAHEIM CA 92805

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Collection Feriou.	00/24/2001	10	0112012001		
Payment Calculations	<u>:</u>				
HUT 2107 snow paymer	nt for cities				0.00
City Population					345,556
Population for all Cities City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107			31,118,249		
			0.53066210		
			0.72511724		
HUT 2107.5					\$10,000.00
HUT 2105					\$183,373.47
HUT 2106					\$111,552.83
HUT 2107					\$250,568.61
Gross Claim					\$555,494.91
Net Claim					\$555,494.91
Payment Amount:					\$555,494.91
YTD Amount:					\$555,494.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ANDERSON CITY TREASURER** 

1887 HOWARD ST

ANDERSON CA 96007

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
10,677
31,118,249
0.53066210
0.72511724
\$3,000.00
\$5,665.88
\$5,509.81
\$7,742.08
\$21,917.77
\$21,917.77
\$21,917.77
\$21,917.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ANGELS CITY TREASURER** 

P O BOX 667

ANGELS CAMP CA 95222

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	3,589
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$1,904.55
HUT 2106	\$2,720.99
HUT 2107	\$2,602.45
Gross Claim	\$8,227.99
Net Claim	\$8,227.99
Payment Amount:	\$8,227.99
YTD Amount:	\$8,227.99

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ANTIOCH CITY TREASURER** 

PO BOX 5007

ANTIOCH CA 94531 5007

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	101,049
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$53,622.87
HUT 2106	\$33,840.70
HUT 2107	\$73,272.37
Gross Claim	\$170,735.94
Net Claim	\$170,735.94
Payment Amount:	\$170,735.94
YTD Amount:	\$170,735.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

APPLE VALLEY CITY TREASURER

14955 DALE EVANS PARKWAY

APPLE VALLEY CA 92307

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

00/2 1/2001	10	0112012001	•			
for cities						0.00
						70,297
						31,118,249
Population for all Cities  City Per Capita Amount for Section 2105						0.53066210
for Section 2107						0.72511724
						\$7,500.00
						\$37,303.95
						\$23,352.85
						\$50,973.57
						\$119,130.37
						\$119,130.37
						\$119,130.37
						\$119,130.37
	for cities  for Section 2105  for Section 2107	for cities				

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ARCADIA CITY TREASURER** 

PO BOX 60021

ARCADIA CA 91066 6021

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	56,556
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$30,012.13
HUT 2106	\$17,585.70
HUT 2107	\$41,009.73
Gross Claim	\$96,107.56
Net Claim	\$96,107.56
Payment Amount:	\$96,107.56
YTD Amount:	\$96,107.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

ARCATA CITY TREASURER

CITY HALL 736 F STREET

ARCATA CA 95521

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	17,294
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$9,177.27
HUT 2106	\$7,221.71
HUT 2107	\$12,540.18
Gross Claim	\$32,939.16
Net Claim	\$32,939.16
Payment Amount:	\$32,939.16
YTD Amount:	\$32,939.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

ARROYO GRANDE CITY TREASURER

PO BOX 550

ARROYO GRANDE CA 93421

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	ĺ
Code		

L 1/2007	10	0172072001					
cities						0	.00
						16,7	'59
						31,118,2	49
Population for all Cities  City Per Capita Amount for Section 2105					0.530662	210	
City Per Capita Amount for Section 2107				0.725117	<b>724</b>		
						\$4,000	0.00
						\$8,893	3.37
						\$7,125	5.44
						\$12,152	2.24
						\$32,171	1.05
						\$32,171	1.05
						\$32,171	1.05
						\$32,171	1.05
	cities Section 2105	cities Section 2105	cities Section 2105	cities Section 2105	Section 2105	cities Section 2105	Cities  0 16,7 31,118,2 Section 2105 Section 2107  0.725117 \$4,000  \$8,893  \$7,124  \$12,152  \$32,17

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ARTESIA CITY TREASURER** 18747 CLARKDALE AVENUE

ARTESIA CA 90701

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	17,589
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$9,333.82
HUT 2106	\$5,744.78
HUT 2107	\$12,754.09
Gross Claim	\$31,832.69
Net Claim	\$31,832.69
Payment Amount:	\$31,832.69
YTD Amount:	\$31,832.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

ATASCADERO CITY TREASURER

6500 PALMA AVE

ATASCADERO CA 93422

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

10 0.7127200.	
es	0.00
	27,778
	31,118,249
ction 2105	0.53066210
ction 2107	0.72511724
	\$6,000.00
	\$14,740.73
	\$11,547.40
	\$20,142.31
	\$52,430.44
	\$52,430.44
	\$52,430.44
	\$52,430.44
	ction 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

ATHERTON CITY TREASURER

91 ASHFIELD RD

ATHERTON CA 94025

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Boursey Colored Stores	
Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	7,423
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$3,939.10
HUT 2106	\$3,183.60
HUT 2107	\$5,382.55
Gross Claim	\$14,505.25
Net Claim	\$14,505.25
Payment Amount:	\$14,505.25
YTD Amount:	\$14,505.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

ATWATER CITY TREASURER

750 BELLEVUE RD

ATWATER CA 95301

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2007	10	0112012001		
nt for cities				0.00
				27,618
City Population Population for all Cities				31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107				
				\$14,655.83
				\$7,681.88
				\$20,026.29
				\$48,364.00
				\$48,364.00
				\$48,364.00
				\$48,364.00
	t for Section 2105			

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**AUBURN CITY TREASURER** 1225 LINCOLN WAY, ROOM 1

AUBURN CA 95603

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	13,112
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$6,958.04
HUT 2106	\$5,631.06
HUT 2107	\$9,507.74
Gross Claim	\$25,096.84
Net Claim	\$25,096.84
Payment Amount:	\$25,096.84
YTD Amount:	\$25,096.84

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**AVALON CITY TREASURER** 

PO BOX 707

AVALON CA 90704

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	3,521
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$1,868.46
HUT 2106	\$1,469.93
HUT 2107	\$2,553.14
Gross Claim	\$6,891.53
Net Claim	\$6,891.53
Payment Amount:	\$6,891.53
YTD Amount:	\$6,891.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**AVENAL CITY TREASURER** 

919 SKYLINE BLVD

AVENAL CA 93204

**Additional Description:** 

**Payment Calculations:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

HUT 2107 snow payment for cities
City Population
Population for all Cities
City Per Capita Amount for Section 2105
City Per Capita Amount for Section 2107

HUT 2107.5 \$4,000.00

HUT 2105	\$8,881.69

HUT 2106	\$4,106.73

HUT 2107	\$12,136	.29

Gross Claim	\$29,124.71
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Net Claim	\$29,124.71

Payment Amount:	\$29.124	.71

YTD Amount: \$29,124.71

0.00 16,737 31,118,249 **0.53066210 0.72511724** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**AZUSA CITY TREASURER** 

PO BOX 1395

AZUSA CA 91702

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	48,640
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$25,811.40
HUT 2106	\$15,180.26
HUT 2107	\$35,269.70
Gross Claim	\$82,261.36
Net Claim	\$82,261.36
Payment Amount:	\$82,261.36
YTD Amount:	\$82,261.36

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BAKERSFIELD CITY TREASURER** 

P.O. BOX 2057

BAKERSFIELD CA 93303

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	323,213
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$171,516.89
HUT 2106	\$66,131.13
HUT 2107	\$234,367.32
Gross Claim	\$482,015.34
Net Claim	\$482,015.34
Payment Amount:	\$482,015.34
YTD Amount:	\$482,015.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BALDWIN PARK CITY TREASURER** 

14403 EAST PACIFIC AVE

BALDWIN PARK CA 91706

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Permant Calculations	
Payment Calculations:	0.00
HUT 2107 snow payment for cities	0.00
City Population	81,226
Population for all Cities  City Per Capita Amount for Section 2105	31,118,249 <b>0.53066210</b>
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$43,103.56
HUT 2106	\$25,082.19
HUT 2107	\$58,898.37
Gross Claim	\$134,584.12
Net Claim	\$134,584.12
Payment Amount:	\$134,584.12
YTD Amount:	\$134,584.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BANNING CITY TREASURER** 

PO BOX 998

BANNING CA 92220

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

D (0.1.1)	
Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	28,272
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$15,002.88
HUT 2106	\$10,214.50
HUT 2107	\$20,500.51
Gross Claim	\$51,717.89
Net Claim	\$51,717.89
Payment Amount:	\$51,717.89
YTD Amount:	\$51,717.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BARSTOW CITY TREASURER** 

220 EAST MOUNTAIN VIEW

BARSTOW CA 92311

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2001	10	0172072001		
Payment Calculations:				
nt for cities				0.00
				23,943
				31,118,249
Population for all Cities  City Per Capita Amount for Section 2105	0.53066210			
t for Section 2107	•			0.72511724
				\$5,000.00
				\$12,705.64
				\$8,217.69
				\$17,361.48
				\$43,284.81
				\$43,284.81
				\$43,284.81
				\$43,284.81
	<u>:</u> nt for cities t for Section 2105	<u>:</u> nt for cities	t for Section 2105	t for Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### **BEAUMONT CITY TREASURER**

550 E. 6TH STREET

BEAUMONT CA 92223

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

30/2 1/2001	10	0172072007			
for cities					0.00
					28,250
					31,118,249
or Section 2105					0.53066210
or Section 2107					0.72511724
					\$6,000.00
					\$14,991.20
					\$10,206.86
					\$20,484.56
					\$51,682.62
					\$51,682.62
					\$51,682.62
					\$51,682.62
	for cities or Section 2105		for cities or Section 2105	for cities or Section 2105	for cities or Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BELL CITY TREASURER** 

6330 PINE AVE

BELL CA 90201

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	38,982
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$20,686.27
HUT 2106	\$12,245.48
HUT 2107	\$28,266.52
Gross Claim	\$67,198.27
Net Claim	\$67,198.27
Payment Amount:	\$67,198.27
YTD Amount:	\$67,198.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BELL GARDENS CITY TREASURER** 

7100 GARFIELD AVE

BELL GARDENS CA 90201

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

-0. = 0.0
0.00
46,760
31,118,249
0.53066210
0.72511724
\$6,000.00
\$24,813.76
\$14,608.99
\$33,906.48
\$79,329.23
\$79,329.23
\$79,329.23
\$79,329.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BELLFLOWER CITY TREASURER** 

16600 CIVIC CENTER DRIVE

BELLFLOWER CA 90706

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	77,513
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$41,133.21
HUT 2106	\$23,953.92
HUT 2107	\$56,206.01
Gross Claim	\$128,793.14
Net Claim	\$128,793.14
Payment Amount:	\$128,793.14
YTD Amount:	\$128,793.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BELMONT CITY TREASURER** 

1070 SIXTH AVE., SU 301

BELMONT CA 94002

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	25,897
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$13,742.56
HUT 2106	\$10,111.29
HUT 2107	\$18,778.36
Gross Claim	\$48,632.21
Net Claim	\$48,632.21
Payment Amount:	\$48,632.21
YTD Amount:	\$48,632.21

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BELVEDERE CITY TREASURER** 

450 SAN RAFAEL AVE

BELVEDERE CA 94920

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	2,149
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$1,140.39
HUT 2106	\$1,210.58
HUT 2107	\$1,558.28
Gross Claim	\$4,909.25
Net Claim	\$4,909.25
Payment Amount:	\$4,909.25
YTD Amount:	\$4,909.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BENICIA CITY TREASURER** 

CITY HALL 250 EAST L ST

BENICIA CA 94510

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
27,916
31,118,249
0.53066210
0.72511724
\$6,000.00
\$14,813.96
\$10,010.98
\$20,242.37
\$51,067.31
\$51,067.31
\$51,067.31
\$51,067.31

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BERKELEY CITY TREASURER** 

2081 CENTER STREET

BERKELEY CA 94704

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	106,347
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$56,434.32
HUT 2106	\$35,266.06
HUT 2107	\$77,114.04
Gross Claim	\$178,814.42
Net Claim	\$178,814.42
Payment Amount:	\$178,814.42
YTD Amount:	\$178,814.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BEVERLY HILLS CITY TREASURER** 450 NORTH CRESCENT DR RM 100

BEVERLY HILLS CA 90210

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
36,084
31,118,249
0.53066210
0.72511724
\$6,000.00
\$19,148.41
\$11,364.87
\$26,165.13
\$62,678.41
\$62,678.41
\$62,678.41
\$62,678.41

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$12,221.28

\$12,221.28

\$12,221.28

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0700007A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/31/2007

**BIG BEAR LAKE CITY TREASURER** 

PO BOX 10000

BIG BEAR LAKE 92315 CA

## **Additional Description:**

**Payment Calculations:** 

(Gas Tax)

**Net Claim** 

**Payment Amount:** 

YTD Amount:

HIGHWAY USERS TA	AX for Cities - Sect	ions 2105	, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Collection Period:	06/24/2007	То	07/23/2007	

HUT 2107 snow payment for cities 0.00 City Population 6,207 Population for all Cities 31,118,249 City Per Capita Amount for Section 2105 0.53066210 City Per Capita Amount for Section 2107 0.72511724 **HUT 2107.5** \$2,000.00 **HUT 2105** \$3,293.82 **HUT 2106** \$2,426.66 **HUT 2107** \$4,500.80 **Gross Claim** \$12,221.28

For assistance, please call: Bill Byall at (916) 323-0740

07/25/2007

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BLYTHE CITY TREASURER** 

235 NORTH BROADWAY

BLYTHE CA 92225

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2001	10	0172072001			
t for cities					0.00
					22,625
					31,118,249
for Section 2105					0.53066210
for Section 2107					0.72511724
					\$5,000.00
					\$12,006.23
					\$8,254.17
					\$16,405.78
					\$41,666.18
					\$41,666.18
					\$41,666.18
					\$41,666.18
	it for cities		t for cities	t for cities	t for cities

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BRAWLEY CITY TREASURER** 

400 MAIN ST

BRAWLEY CA 92227

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00
25,694
31,118,249
0.53066210
0.72511724
\$6,000.00
\$13,634.83
\$6,814.97
\$18,631.16
\$45,080.96
\$45,080.96
\$45,080.96
\$45,080.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BREA CITY TREASURER** 

NUMBER ONE CIVIC CENTER CIRCLE

BREA CA 92821 5732

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

	. •						
or cities							0.00
							39,870
							31,118,249
r Section 2105							0.53066210
r Section 2107							0.72511724
							\$6,000.00
							\$21,157.50
							\$13,224.73
							\$28,910.42
							\$69,292.65
							\$69,292.65
							\$69,292.65
							\$69,292.65
,	or cities or Section 2105 or Section 2107	r Section 2105					

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0700007A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/31/2007

**BRENTWOOD CITY TREASURER** 

708 3RD ST

**BRENTWOOD** CA 94513

**Additional Description:** 

**Payment Calculations:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

City Per Capita Amount for Section 2105
Population for all Cities
City Population
HUT 2107 snow payment for cities

48,907 31,118,249 0.53066210 City Per Capita Amount for Section 2107 0.72511724

**HUT 2107.5** \$6,000.00

**HUT 2105** \$25,953.09

**HUT 2106** \$16,585.06

**HUT 2107** \$35,463.31

**Gross Claim** \$84,001.46

**Net Claim** \$84,001.46

\$84,001.46 **Payment Amount:** 

\$84,001.46 YTD Amount:

0.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BRISBANE CITY TREASURER** 

50 PARK PLACE

BRISBANE CA 94005

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

10 020.200.	
ies	0.00
	3,789
	31,118,249
ction 2105	0.53066210
ction 2107	0.72511724
	\$1,000.00
	\$2,010.68
	\$1,820.86
	\$2,747.47
	\$7,579.01
	\$7,579.01
	\$7,579.01
	\$7,579.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BUELLTON CITY TREASURER** 

P. O. BOX 1819 107 WEST HIGHWAY 246 BUELLTON CA 93427

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	4,663
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$2,474.48
HUT 2106	\$1,654.87
HUT 2107	\$3,381.22
Gross Claim	\$8,510.57
Net Claim	\$8,510.57
Payment Amount:	\$8,510.57
YTD Amount:	\$8,510.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BUENA PARK CITY TREASURER** 

6650 BEACH BLVD

BUENA PARK CA 90621

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	82,452
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$43,754.15
HUT 2106	\$26,921.82
HUT 2107	\$59,787.37
Gross Claim	\$137,963.34
Net Claim	\$137,963.34
Payment Amount:	\$137,963.34
YTD Amount:	\$137,963.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BURBANK CITY TREASURER** 

PO BOX 7145

BURBANK CA 91510

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	107,921
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$57,269.58
HUT 2106	\$33,194.01
HUT 2107	\$78,255.38
Gross Claim	\$178,718.97
Net Claim	\$178,718.97
Payment Amount:	\$178,718.97
YTD Amount:	\$178,718.97

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**BURLINGAME CITY TREASURER** 

501 PRIMROSE RD

BURLINGAME CA 94010

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2007	10	0172072007				
nt for cities						0.00
						28,667
					31,	118,249
t for Section 2105	i				0.5	3066210
t for Section 2107					0.7	2511724
					,	\$6,000.00
					\$	15,212.49
					\$	11,150.03
					\$2	20,786.94
					\$5	53,149.46
					\$	53,149.46
					\$:	53,149.46
					\$	53,149.46
	t for cities		t for Section 2105	nt for cities	t for Section 2105	\$1

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CALABASAS CITY TREASURER** 

26135 MUREAU RD

CALABASAS CA 91302

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	23,652
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$12,551.22
HUT 2106	\$7,587.15
HUT 2107	\$17,150.47
Gross Claim	\$42,288.84
Net Claim	\$42,288.84
Payment Amount:	\$42,288.84
YTD Amount:	\$42,288.84

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CALEXICO CITY TREASURER** 

608 HEBER AVE

CALEXICO CA 92231

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	37,552
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$19,927.42
HUT 2106	\$9,775.53
HUT 2107	\$27,229.60
Gross Claim	\$62,932.55
Net Claim	\$62,932.55
Payment Amount:	\$62,932.55
YTD Amount:	\$62,932.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### **CALIFORNIA CITY TREASURER**

21000 HACIENDA BLVD

CALIFORNIA CITY CA 93505

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

0.00
13,123
31,118,249
0.53066210
0.72511724
\$3,000.00
\$6,963.88
\$3,068.80
\$9,515.71
\$22,548.39
\$22,548.39
\$22,548.39
\$22,548.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CALIMESA CITY TREASURER** 

908 PARK AVE

CALIMESA CA 92320

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	7,434
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$3,944.94
HUT 2106	\$2,980.68
HUT 2107	\$5,390.52
Gross Claim	\$14,316.14
Net Claim	\$14,316.14
Payment Amount:	\$14,316.14
YTD Amount:	\$14,316.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CALIPATRIA CITY TREASURER** 

125 NORTH PARK AVE

CALIPATRIA CA 92233

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	7,904
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$4,194.35
HUT 2106	\$2,373.38
HUT 2107	\$5,731.33
Gross Claim	\$14,299.06
Net Claim	\$14,299.06
Payment Amount:	\$14,299.06
YTD Amount:	\$14,299.06

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CALISTOGA CITY TREASURER** 

1232 WASHINGTON ST

CALISTOGA CA 94515

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
5,302
31,118,249
0.53066210
0.72511724
\$2,000.00
\$2,813.57
\$1,809.56
\$3,844.57
\$10,467.70
\$10,467.70
\$10,467.70
\$10,467.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CAMARILLO CITY TREASURER** 

PO BOX 248

CAMARILLO CA 93011

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
65,601
31,118,249
0.53066210
0.72511724
\$7,500.00
\$34,811.96
\$23,035.21
\$47,568.42
\$112,915.59
\$112,915.59
\$112,915.59
\$112,915.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CAMPBELL CITY TREASURER** 

70 NORTH FIRST ST

CAMPBELL CA 95008

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
39,748
31,118,249
0.53066210
0.72511724
\$6,000.00
\$21,092.76
\$13,594.65
\$28,821.96
\$69,509.37
\$69,509.37
\$69,509.37
\$69,509.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CANYON LAKE CITY TREASURER** 

31516 RAILROAD CYN RD

CANYON LAKE CA 92587

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

0.00
10,969
31,118,249
0.53066210
0.72511724
\$3,000.00
\$5,820.83
\$4,207.84
\$7,953.81
\$20,982.48
\$20,982.48
\$20,982.48
\$20,982.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CAPITOLA CITY TREASURER** 

420 CAPITOLA AVE

CAPITOLA CA 95010

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

B 40 1 4	
Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	10,188
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$5,406.39
HUT 2106	\$3,606.93
HUT 2107	\$7,387.49
Gross Claim	\$19,400.81
Net Claim	\$19,400.81
Payment Amount:	\$19,400.81
YTD Amount:	\$19,400.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CARLSBAD CITY TREASURER** 

1635 FARADAY AVE

CARLSBAD CA 92008

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	101,337
Population for all Cities  City Per Capita Amount for Section 2105  City Per Capita Amount for Section 2107	31,118,249
	0.53066210
	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$53,775.70
HUT 2106	\$34,871.27
HUT 2107	\$73,481.21
Gross Claim	\$172,128.18
Net Claim	\$172,128.18
Payment Amount:	\$172,128.18
YTD Amount:	\$172,128.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CARMEL BY THE SEA CITY TREASURER** 

BOX CC

CARMEL CA 93921

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	4,102
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$2,176.78
HUT 2106	\$1,280.82
HUT 2107	\$2,974.43
Gross Claim	\$7,432.03
Net Claim	\$7,432.03
Payment Amount:	\$7,432.03
YTD Amount:	\$7,432.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CARPINTERIA CITY TREASURER** 

5775 CARPINTERIA AVE

CARPINTERIA CA 93013

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	14,586
Population for all Cities	31,118,249
ity Per Capita Amount for Section 2105 ity Per Capita Amount for Section 2107	0.53066210 0.72511724
HUT 2105	\$7,740.24
HUT 2106	\$4,325.27
HUT 2107	\$10,576.56
Gross Claim	\$25,642.07
Net Claim	\$25,642.07
Payment Amount:	\$25,642.07
YTD Amount:	\$25,642.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CARSON CITY TREASURER** 

PO BOX 6234

CARSON CA 90749

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
98,329
31,118,249
0.53066210 0.72511724
\$52,179.47
\$30,279.29
\$71,300.05
\$161,258.81
\$161,258.81
<b>\$161,258.81</b>
\$161,258.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CATHEDRAL CITY TREASURER** 

68-700 AVENIDA LALO GUERRERO

CATHEDRAL CITY CA 92234 7031

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	52,115
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.53066210
	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$27,655.46
HUT 2106	\$18,491.49
HUT 2107	\$37,789.48
Gross Claim	\$91,436.43
Net Claim	\$91,436.43
Payment Amount:	\$91,436.43
YTD Amount:	\$91,436.43

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CERES CITY TREASURER** 

2720 SECOND ST

CERES CA 95307

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

••••••	
or cities	0.00
	41,997
	31,118,249
or Section 2105	0.53066210
ity Per Capita Amount for Section 2107	0.72511724
	\$6,000.00
	\$22,286.22
	\$14,026.51
	\$30,452.75
	\$72,765.48
	\$72,765.48
	\$72,765.48
	\$72,765.48
0	for cities  or Section 2105  or Section 2107

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CERRITOS CITY TREASURER** 

PO BOX 3130

CERRITOS CA 90703

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
55,074
31,118,249
0.53066210 0.72511724
\$29,225.68
\$17,135.37
\$39,935.11
\$93,796.16
\$93,796.16
\$93,796.16
\$93,796.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CHICO CITY TREASURER** 

PO BOX 3420

CHICO CA 95927

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	84,396
Population for all Cities	31,118,249
ity Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.53066210
	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$44,785.76
HUT 2106	\$34,131.38
HUT 2107	\$61,196.99
Gross Claim	\$147,614.13
Net Claim	\$147,614.13
Payment Amount:	\$147,614.13
YTD Amount:	\$147,614.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CHINO CITY TREASURER** 

PO BOX 667

CHINO CA 91708

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	81,224
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.53066210
	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$43,102.50
HUT 2106	\$26,920.65
HUT 2107	\$58,896.92
Gross Claim	\$136,420.07
Net Claim	\$136,420.07
Payment Amount:	\$136,420.07
YTD Amount:	\$136,420.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CHINO HILLS CITY TREASURER** 

2001 GRAND AVE

CHINO HILLS CA 91709

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00	
	78,668
31,118,249 0.53066210 0.72511724 \$7,500.00	
	\$41,746.13
	\$26,086.09
	\$57,043.52
\$132,375.74	
\$132,375.74	
\$132,375.74	
\$132,375.74	

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CHOWCHILLA CITY TREASURER** 

145 ROBERTSON BL

CHOWCHILLA CA 93610

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	17,827
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$9,460.11
HUT 2106	\$3,552.18
HUT 2107	\$12,926.66
Gross Claim	\$29,938.95
Net Claim	\$29,938.95
Payment Amount:	\$29,938.95
YTD Amount:	\$29,938.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CHULA VISTA CITY TREASURER** 

PO BOX 1087

CHULA VISTA CA 91912

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

t for cities	0.00
	227,723
	31,118,249
Population for all Cities City Per Capita Amount for Section 2105	0.53066210
for Section 2107	0.72511724
	\$10,000.00
	\$120,843.96
	\$77,863.32
	\$165,125.87
	\$373,833.15
	\$373,833.15
	\$373,833.15
	\$373,833.15
	at for cities

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

CITRUS HEIGHTS CITY TREASURER

6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS CA 95621

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
87,017
31,118,249
0.53066210
0.72511724
\$7,500.00
\$46,176.62
\$31,017.79
\$63,097.53
\$147,791.94
\$147,791.94
\$147,791.94
\$147,791.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CLAREMONT CITY TREASURER** 

PO BOX 880

CLAREMONT CA 91711

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	37,141
Population for all Cities	31,118,249
ity Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$19,709.32
HUT 2106	\$11,686.06
HUT 2107	\$26,931.58
Gross Claim	\$64,326.96
Net Claim	\$64,326.96
Payment Amount:	\$64,326.96
YTD Amount:	\$64,326.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CLAYTON CITY TREASURER** 

6000 HERITAGE TRAIL

CLAYTON CA 94517

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
10,990
31,118,249
0.53066210
0.72511724
\$3,000.00
\$5,831.98
\$4,036.98
\$7,969.04
\$20,838.00
\$20,838.00
\$20,838.00
\$20,838.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CLEARLAKE CITY TREASURER** 

14050 OLYMPIC DR

CLEARLAKE CA 95422

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	14,150
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$7,508.87
HUT 2106	\$5,176.12
HUT 2107	\$10,260.41
Gross Claim	\$25,945.40
Net Claim	\$25,945.40
Payment Amount:	\$25,945.40
YTD Amount:	\$25,945.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CLOVIS CITY TREASURER** 

1033 FIFTH ST

CLOVIS CA 93612

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	92,269
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$48,963.66
HUT 2106	\$25,908.54
HUT 2107	\$66,905.84
Gross Claim	\$149,278.04
Net Claim	\$149,278.04
Payment Amount:	\$149,278.04
YTD Amount:	\$149,278.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**COACHELLA CITY TREASURER** 

1515 SIXTH ST

COACHELLA CA 92236

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	38,486
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$20,423.06
HUT 2106	\$13,760.25
HUT 2107	\$27,906.86
Gross Claim	\$68,090.17
Net Claim	\$68,090.17
Payment Amount:	\$68,090.17
YTD Amount:	\$68,090.17

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**COALINGA CITY TREASURER** 

155 WEST DURIAN AVE

COALINGA CA 93210

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	18,061
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$9,584.29
HUT 2106	\$5,393.12
HUT 2107	\$13,096.34
Gross Claim	\$32,073.75
Net Claim	\$32,073.75
Payment Amount:	\$32,073.75
YTD Amount:	\$32,073.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**COLFAX CITY TREASURER** 

PO BOX 702

COLFAX CA 95713

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

	. •		• .				
for cities							0.00
							1,838
							31,118,249
or Section 2105	5						0.53066210
or Section 2107	,						0.72511724
							\$1,000.00
							\$975.36
							\$1,133.27
							\$1,332.77
							\$4,441.40
							\$4,441.40
							\$4,441.40
							\$4,441.40
		for cities  For Section 2105  For Section 2107	or Section 2105				

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**COLTON CITY TREASURER** 

PO BOX 1367

COLTON CA 92324

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	51,797
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$27,486.70
HUT 2106	\$17,312.37
HUT 2107	\$37,558.90
Gross Claim	\$89,857.97
Net Claim	\$89,857.97
Payment Amount:	\$89,857.97
YTD Amount:	\$89,857.97

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**COLUSA CITY TREASURER** 

PO BOX 1063

COLUSA CA 95932

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	5,773
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$3,063.51
HUT 2106	\$1,790.74
HUT 2107	\$4,186.10
Gross Claim	\$11,040.35
Net Claim	\$11,040.35
Payment Amount:	\$11,040.35
YTD Amount:	\$11,040.35

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**COMMERCE CITY TREASURER** 

2535 COMMERCE WAY

COMMERCE CA 90040

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Downent Coloulations	
Payment Calculations:	0.00
HUT 2107 snow payment for cities	0.00
City Population	13,504
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$7,166.06
HUT 2106	\$4,503.47
HUT 2107	\$9,791.98
Gross Claim	\$24,461.51
Net Claim	\$24,461.51
Payment Amount:	\$24,461.51
YTD Amount:	\$24,461.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

COMPTON CITY TREASURER

205 SOUTH WILLOWBROOK AVE

COMPTON CA 90220

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/2 1/2007	10	0172072007			
nt for cities					0.00
					99,451
					31,118,249
for Section 2105	;				0.53066210
for Section 2107					0.72511724
					\$7,500.00
					\$52,774.88
					\$30,620.23
					\$72,113.63
					\$163,008.74
					\$163,008.74
					\$163,008.74
					\$163,008.74
	nt for cities		nt for cities	nt for cities	nt for cities

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

CONCORD CITY TREASURER
C/O DIRECTOR OF FIN MGMT SVS
1950 PARKSIDE DR

CONCORD CA 94519

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

or cities	0.00
	124,856
	31,118,249
r Section 2105	0.53066210
r Section 2107	0.72511724
	\$10,000.00
	\$66,256.35
	\$41,719.26
	\$90,535.24
	\$208,510.85
	\$208,510.85
	\$208,510.85
	\$208,510.85
)	or cities or Section 2105 or Section 2107

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CORCORAN CITY TREASURER** 

1033 CHITTENDEN AVE

CORCORAN CA 93212

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	25,417
Population for all Cities  City Per Capita Amount for Section 2105  City Per Capita Amount for Section 2107	31,118,249
	0.53066210
	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$13,487.84
HUT 2106	\$6,029.08
HUT 2107	\$18,430.30
Gross Claim	\$43,947.22
Net Claim	\$43,947.22
Payment Amount:	\$43,947.22
YTD Amount:	\$43,947.22

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CORNING CITY TREASURER** 

794 THIRD ST

CORNING CA 96021

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
7,220
31,118,249
0.53066210
0.72511724
\$2,000.00
\$3,831.38
\$2,811.79
\$5,235.35
\$13,878.52
\$13,878.52
\$13,878.52
\$13,878.52

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CORONA CITY TREASURER** 

815 WEST SIXTH ST

CORONA CA 91720

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	146,164
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$77,563.69
HUT 2106	\$51,140.19
HUT 2107	\$105,986.04
Gross Claim	\$244,689.92
Net Claim	\$244,689.92
Payment Amount:	\$244,689.92
YTD Amount:	\$244,689.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CORONADO CITY TREASURER** 

1825 STRAND WAY

CORONADO CA 92118

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00	
	26,973
31,118,249 0.53066210 0.72511724	
	\$6,000.00
	\$14,313.55
\$9,575.26	
\$19,558.59	
\$49,447.40	
\$49,447.40	
\$49,447.40	
\$49,447.40	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CORTE MADERA CITY TREASURER** 

PO BOX 159

CORTE MADERA CA 94976

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	9,465
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$5,022.72
HUT 2106	\$3,970.11
HUT 2107	\$6,863.23
Gross Claim	\$17,856.06
Net Claim	\$17,856.06
Payment Amount:	\$17,856.06
YTD Amount:	\$17,856.06

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**COSTA MESA CITY TREASURER** 

PO BOX 1200

COSTA MESA CA 92628

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	0.00
HUT 2107 snow payment for cities	
City Population	113,805
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.53066210 0.72511724
HUT 2105	\$60,392.00
HUT 2106	\$37,006.94
HUT 2107	\$82,521.97
Gross Claim	\$189,920.91
Net Claim	\$189,920.91
Payment Amount:	\$189,920.91
YTD Amount:	\$189,920.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**COTATI CITY TREASURER** 

201 W SIERRA AVE

COTATI CA 94931

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

0.00
7,535
31,118,249
0.53066210
0.72511724
\$2,000.00
\$3,998.54
\$3,134.37
\$5,463.76
\$14,596.67
\$14,596.67
\$14,596.67
\$14,596.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0700007A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/31/2007

**COVINA CITY TREASURER** 

125 EAST COLLEGE ST

COVINA CA 91723

**Additional Description:** 

**Payment Calculations:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 06/24/2007 To 07/23/2007

HUT 2107 snow payment for cities
City Population
Population for all Cities
City Per Capita Amount for Section 2105
City Per Capita Amount for Section 2107
HUT 2107.5

City Population	49,720
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.53066210 0.72511724
HUT 2105	\$26,384.52
HUT 2106	\$15,508.44
HUT 2107	\$36,052.83
Gross Claim	\$83,945.79
Net Claim	\$83,945.79
Payment Amount:	\$83,945.79
YTD Amount:	\$83,945.79

0.00 49 720

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CRESCENT CITY TREASURER** 

377 J ST

CRESCENT CITY CA 95531

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Downert Coloulations	
Payment Calculations:	0.00
HUT 2107 snow payment for cities	0.00
City Population	7,762
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$4,119.00
HUT 2106	\$2,444.06
HUT 2107	\$5,628.36
Gross Claim	\$14,191.42
Net Claim	\$14,191.42
Payment Amount:	\$14,191.42
YTD Amount:	\$14,191.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CUDAHY CITY TREASURER** 

5220 SANTA ANA ST

CUDAHY CA 90201

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	25,870
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$13,728.23
HUT 2106	\$8,261.13
HUT 2107	\$18,758.78
Gross Claim	\$46,748.14
Net Claim	\$46,748.14
Payment Amount:	\$46,748.14
YTD Amount:	\$46,748.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CULVER CITY CITY TREASURER** 

PO BOX 507

CULVER CITY CA 90232

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

December 1 October 1 of the control	
Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	40,870
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$21,688.16
HUT 2106	\$12,819.19
HUT 2107	\$29,635.54
Gross Claim	\$70,142.89
Net Claim	\$70,142.89
Payment Amount:	\$70,142.89
YTD Amount:	\$70,142.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CUPERTINO CITY TREASURER** 

10300 TORRE AVE

CUPERTINO CA 95014

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Collection Feriou.	00/24/2007	10	0112012001		
Payment Calculations	<u>.</u>				
HUT 2107 snow paymer	nt for cities				0.00
City Population					55,162
Population for all Cities					31,118,249
City Per Capita Amoun	t for Section 2105				0.53066210
City Per Capita Amoun	t for Section 2107				0.72511724
HUT 2107.5					\$7,500.00
HUT 2105					\$29,272.38
HUT 2106					\$18,711.45
HUT 2107					\$39,998.92
Gross Claim					\$95,482.75
Net Claim					\$95,482.75
Payment Amount:					\$95,482.75
YTD Amount:					\$95,482.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**CYPRESS CITY TREASURER** 

PO BOX 609

CYPRESS CA 90630

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	49,284
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$26,153.15
HUT 2106	\$16,252.87
HUT 2107	\$35,736.68
Gross Claim	\$84,142.70
Net Claim	\$84,142.70
Payment Amount:	\$84,142.70
YTD Amount:	\$84,142.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DALY CITY TREASURER** 

CIVIC CENTER
SULLIVAN AVE AND 90TH ST
DALY CITY CA 94015

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
	0.00
HUT 2107 snow payment for cities City Population	106,160
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
City Fer Capita Amount for Section 2107	0.72311724
HUT 2107.5	\$10,000.00
HUT 2105	\$56,335.09
HUT 2106	\$40,209.65
HUT 2107	\$76,978.45
Gross Claim	\$183,523.19
Net Claim	\$183,523.19
Payment Amount:	\$183,523.19
YTD Amount:	\$183,523.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DANA POINT CITY TREASURER** 

33282 GOLDEN LANTERN

DANA POINT CA 92629

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	36,946
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$19,605.84
HUT 2106	\$12,284.19
HUT 2107	\$26,790.18
Gross Claim	\$64,680.21
Net Claim	\$64,680.21
Payment Amount:	\$64,680.21
YTD Amount:	\$64,680.21

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DANVILLE CITY TREASURER** 

510 LA GONDA WAY

DANVILLE CA 94526

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	43,273
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$22,963.34
HUT 2106	\$14,720.57
HUT 2107	\$31,378.00
Gross Claim	\$75,061.91
Net Claim	\$75,061.91
Payment Amount:	\$75,061.91
YTD Amount:	\$75,061.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DAVIS CITY TREASURER** 

23 RUSSELL BL

DAVIS CA 95616

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period:	00/24/2007	10	01/23/2007	
<b>Payment Calculations</b>	<u>:</u>			
HUT 2107 snow payme	nt for cities			0.00
City Population				64,938
Population for all Cities				31,118,249
City Per Capita Amoun	t for Section 2105			0.53066210
City Per Capita Amoun	t for Section 2107			0.72511724
HUT 2107.5				\$7,500.00
HUT 2105				\$34,460.14
HUT 2106				\$23,313.71
HUT 2107				\$47,087.66
Gross Claim				\$112,361.51
Net Claim				\$112,361.51
Payment Amount:				\$112,361.51
YTD Amount:				\$112,361.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DEL MAR CITY TREASURER** 

1050 CAMINO DEL MAR

DEL MAR CA 92014

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	4,555
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$2,417.17
HUT 2106	\$1,949.45
HUT 2107	\$3,302.91
Gross Claim	\$8,669.53
Net Claim	\$8,669.53
Payment Amount:	\$8,669.53

YTD Amount:

\$8,669.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DEL REY OAKS CITY TREASURER** 

650 CANYON DEL REY RD

DEL REY OAKS CA 93940

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	1,654
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$877.72
HUT 2106	\$755.16
HUT 2107	\$1,199.34
Gross Claim	\$3,832.22
Net Claim	\$3,832.22
Payment Amount:	\$3,832.22
YTD Amount:	\$3,832.22

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DELANO CITY TREASURER** 

PO BOX 939

DELANO CA 93216

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	53,037
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$28,144.73
HUT 2106	\$11,186.02
HUT 2107	\$38,458.04
Gross Claim	\$85,288.79
Net Claim	\$85,288.79
Payment Amount:	\$85,288.79
YTD Amount:	\$85,288.79

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$43,139.27

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DESERT HOT SPRINGS CITY TREASURER** 

65950 PIERSON BL

DESERT HOT

CA 92240

06/24/2007

**SPRINGS** 

# **Additional Description:**

**Collection Period:** 

**YTD Amount:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

To 07/23/2007

**Payment Calculations:** HUT 2107 snow payment for cities 0.00 City Population 23,544 Population for all Cities 31,118,249 City Per Capita Amount for Section 2105 0.53066210 City Per Capita Amount for Section 2107 0.72511724 **HUT 2107.5** \$5,000.00 **HUT 2105** \$12,493.91 **HUT 2106** \$8,573.20 **HUT 2107** \$17,072.16 **Gross Claim** \$43,139.27 **Net Claim** \$43,139.27 \$43,139.27 **Payment Amount:** 

For assistance, please call: Bill Byall at (916) 323-0740

07/25/2007 Page 104 of 449

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DIAMOND BAR CITY TREASURER** 

21825 EAST COPLEY DR

DIAMOND BAR CA 91765

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period:	06/24/2007	То	07/23/2007
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Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	60,207
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$31,949.57
HUT 2106	\$18,695.13
HUT 2107	\$43,657.13
Gross Claim	\$101,801.83
Net Claim	\$101,801.83
Payment Amount:	\$101,801.83
YTD Amount:	\$101,801.83

For assistance, please call: Bill Byall at (916) 323-0740

07/25/2007 Page 105 of 449

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DINUBA CITY TREASURER** 

405 EAST EL MONTE WAY

DINUBA CA 93618

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	20,002
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$10,614.30
HUT 2106	\$6,323.92
HUT 2107	\$14,503.79
Gross Claim	\$36,442.01
Net Claim	\$36,442.01
Payment Amount:	\$36,442.01
YTD Amount:	\$36,442.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DIXON CITY TREASURER** 

600 EAST A ST

DIXON CA 95620

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	17,644
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$9,363.00
HUT 2106	\$6,474.51
HUT 2107	\$12,793.97
Gross Claim	\$32,631.48
Net Claim	\$32,631.48
Payment Amount:	\$32,631.48
YTD Amount:	\$32,631.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

DOS PALOS CITY TREASURER

1546 GOLDEN GATE AVE

DOS PALOS CA 93620

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	4,955
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$2,629.43
HUT 2106	\$1,706.46
HUT 2107	\$3,592.96
Gross Claim	\$8,928.85
Net Claim	\$8,928.85
Payment Amount:	\$8,928.85
YTD Amount:	\$8,928.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DOWNEY CITY TREASURER** 

PO BOX 7016

DOWNEY CA 90241 7016

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	113,607
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$60,286.93
HUT 2106	\$34,921.82
HUT 2107	\$82,378.39
Gross Claim	\$187,587.14
Net Claim	\$187,587.14
Payment Amount:	\$187,587.14
YTD Amount:	\$187,587.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DUARTE CITY TREASURER** 

1600 E HUNTINGTON DR

DUARTE CA 91010

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
23,121
31,118,249
0.53066210
0.72511724
\$5,000.00
\$12,269.44
\$7,425.79
\$16,765.44
\$41,460.67
\$41,460.67
\$41,460.67
\$41,460.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DUBLIN CITY TREASURER** 

100 CIVIC PLAZA

DUBLIN CA 94568

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	43,630
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$23,152.79
HUT 2106	\$14,704.17
HUT 2107	\$31,636.86
Gross Claim	\$75,493.82
Net Claim	\$75,493.82
Payment Amount:	\$75,493.82
YTD Amount:	\$75,493.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**DUNSMUIR CITY TREASURER** 

5902 DUNSMUIR AVE

DUNSMUIR CA 96025

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Feriou.	00/24/2007	10	0112012001		
Payment Calculations	<u>.</u>				
HUT 2107 snow payme	nt for cities				0.00
City Population					1,923
Population for all Cities					31,118,249
City Per Capita Amount for Section 2105		0.53066210			
City Per Capita Amoun	t for Section 2107				0.72511724
HUT 2107.5					\$1,000.00
HUT 2105					\$1,020.46
HUT 2106					\$1,246.51
HUT 2107					\$1,394.40
Gross Claim					\$4,661.37
Net Claim					\$4,661.37
Payment Amount:					\$4,661.37
YTD Amount:					\$4,661.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**EAST PALO ALTO CITY TREASURER** 

2415 UNIVERSITY AVENUE

EAST PALO ALTO CA 94303

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	32,630
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$17,315.50
HUT 2106	\$12,636.14
HUT 2107	\$23,660.58
Gross Claim	\$59,612.22
Net Claim	\$59,612.22
Payment Amount:	\$59,612.22
YTD Amount:	\$59,612.22

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**EL CAJON CITY TREASURER** 

200 E MAIN STREET

ELJON CA 92020

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00	
97,703	
31,118,249 <b>0.53066210</b> <b>0.72511724</b>	
	\$7,500.00
	\$51,847.28
\$33,635.11	
\$70,846.13	
\$163,828.52	
\$163,828.52	
\$163,828.52	
\$163,828.52	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**EL CENTRO CITY TREASURER** 

PO BOX 2328 1275 MAIN STREET

EL CENTRO CA 92244 4450

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	42,071
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$22,325.49
HUT 2106	\$10,903.78
HUT 2107	\$30,506.41
Gross Claim	\$69,735.68
Net Claim	\$69,735.68
Payment Amount:	\$69,735.68
YTD Amount:	\$69,735.68

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**EL CERRITO CITY TREASURER** 

10890 SAN PABLO AVE

EL CERRITO CA 94530

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	23,551
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$12,497.62
HUT 2106	\$8,193.86
HUT 2107	\$17,077.24
Gross Claim	\$42,768.72
Net Claim	\$42,768.72
Payment Amount:	\$42,768.72
YTD Amount:	\$42,768.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**EL MONTE CITY TREASURER** 

PO BOX 6008

EL MONTE CA 91734

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

D (0.1.1)	
Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	126,282
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$67,013.07
HUT 2106	\$38,773.38
HUT 2107	\$91,569.25
Gross Claim	\$207,355.70
Net Claim	\$207,355.70
Payment Amount:	\$207,355.70
YTD Amount:	\$207,355.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**EL PASO DE ROBLES CITY TREASURER** 

1000 SPRING STREET

PASO ROBLES CA 93446

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	29,514
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.53066210
	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$15,661.96
HUT 2106	\$12,244.06
HUT 2107	\$21,401.11
Gross Claim	\$55,307.13
Net Claim	\$55,307.13
Payment Amount:	\$55,307.13
YTD Amount:	\$55,307.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**EL SEGUNDO CITY TREASURER** 

350 MAIN ST

EL SEGUNDO CA 90245

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00	
17,076	
31,118,249	
0.53066210 0.72511724 \$4,000.00	
	\$9,061.59
	\$5,588.89
\$12,382.10	
\$31,032.58	
\$31,032.58	
\$31,032.58	
\$31,032.58	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ELK GROVE CITY TREASURER** 

8400 LAGUNA PALMS WAY

ELK GROVE CA 95758

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

0.00	
136,318	
31,118,249 0.53066210 0.72511724 \$10,000.00	
	\$72,338.80
	\$48,364.84
	\$98,846.53
\$229,550.17	
\$229,550.17	
\$229,550.17	
\$229,550.17	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**EMERYVILLE CITY TREASURER** 

1333 PARK AVENUE

EMERYVILLE CA 94608

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00	
9,163	
31,118,249 <b>0.53066210</b> <b>0.72511724</b>	
	\$2,000.00
	\$4,862.46
\$3,404.11	
\$6,644.25	
\$16,910.82	
\$16,910.82	
\$16,910.82	
\$16,910.82	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ENCINITAS CITY TREASURER** 

ATTN: FINANCE DEPT. 505 S VULCAN AVE

ENCINITAS CA 92024

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	63,259
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.53066210
	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$33,569.15
HUT 2106	\$21,918.48
HUT 2107	\$45,870.19
Gross Claim	\$108,857.82
Net Claim	\$108,857.82
Payment Amount:	\$108,857.82
YTD Amount:	\$108,857.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ESCALON CITY TREASURER** 

PO BOX 248

ESCALON CA 95320

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	7,091
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$3,762.92
HUT 2106	\$2,669.81
HUT 2107	\$5,141.81
Gross Claim	\$13,574.54
Net Claim	\$13,574.54
Payment Amount:	\$13,574.54
YTD Amount:	\$13,574.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ESCONDIDO CITY TREASURER** 

CIVIC CENTER PLAZA
201 N. BROADWAY
ESCONDIDO CA 92025

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	141,788
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$75,241.52
HUT 2106	\$48,631.27
HUT 2107	\$102,812.92
Gross Claim	\$236,685.71
Net Claim	\$236,685.71
Payment Amount:	\$236,685.71
YTD Amount:	\$236,685.71

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**EUREKA CITY TREASURER** 

531 K STREET

EUREKA CA 95501

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	27,208
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.53066210
	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$14,438.25
HUT 2106	\$11,132.35
HUT 2107	\$19,728.99
Gross Claim	\$51,299.59
Net Claim	\$51,299.59
Payment Amount:	\$51,299.59
YTD Amount:	\$51,299.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**EXETER CITY TREASURER** 

PO BOX 237

EXETER CA 93221

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	10,730
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$5,694.00
HUT 2106	\$3,577.86
HUT 2107	\$7,780.51
Gross Claim	\$20,052.37
Net Claim	\$20,052.37
Payment Amount:	\$20,052.37
YTD Amount:	\$20,052.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**FAIRFAX CITY TREASURER** 

142 BOLINAS ROAD

FAIRFAX CA 94930

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00	
7,386	
31,118,249	
0.53066210 0.72511724 \$2,000.00	
	\$3,919.47
	\$3,185.93
\$5,355.72	
\$14,461.12	
\$14,461.12	
\$14,461.12	
\$14,461.12	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**FAIRFIELD CITY TREASURER** 

CITY HALL 1000 WEBSTER ST

FAIRFIELD CA 94533

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	105,601
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$56,038.45
HUT 2106	\$36,756.53
HUT 2107	\$76,573.11
Gross Claim	\$179,368.09
Net Claim	\$179,368.09
Payment Amount:	\$179,368.09
YTD Amount:	\$179,368.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**FARMERSVILLE CITY TREASURER** 

909 WEST VISALIA ROAD

FARMERSVILLE CA 93223

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

- · · - · · · · · · · · · · · · · · · ·	
cities	0.00
	10,466
	31,118,249
Section 2105	0.53066210
Section 2107	0.72511724
	\$3,000.00
	\$5,553.91
	\$3,499.68
	\$7,589.08
	\$19,642.67
	\$19,642.67
	\$19,642.67
	\$19,642.67
	cities  Section 2105 Section 2107

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**FILLMORE CITY TREASURER** 

250 CENTRAL AVE.

FILLMORE CA 93015

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	15,247
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$8,091.00
HUT 2106	\$5,660.88
HUT 2107	\$11,055.86
Gross Claim	\$28,807.74
Net Claim	\$28,807.74
Payment Amount:	\$28,807.74
YTD Amount:	\$28,807.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

FIREBAUGH CITY TREASURER

1575 11TH ST

FIREBAUGH CA 93622

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	6,741
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$3,577.19
HUT 2106	\$2,263.61
HUT 2107	\$4,888.02
Gross Claim	\$12,728.82
Net Claim	\$12,728.82
Payment Amount:	\$12,728.82
YTD Amount:	\$12,728.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**FOLSOM CITY TREASURER** 

50 NATOMA ST

FOLSOM CA 95630

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
70,835
31,118,249
0.53066210
0.72511724
\$7,500.00
\$37,589.45
\$25,324.00
\$51,363.68
\$121,777.13
\$121,777.13
\$121,777.13
\$121,777.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### **FONTANA CITY TREASURER**

8353 SIERRA AVENUE

FONTANA CA 92335 3598

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	181,640
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$96,389.46
HUT 2106	\$59,707.74
HUT 2107	\$131,710.29
Gross Claim	\$297,807.49
Net Claim	\$297,807.49
Payment Amount:	\$297,807.49
YTD Amount:	\$297,807.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

FORT BRAGG CITY TREASURER

416 NORTH FRANKLIN ST

FORT BRAGG CA 95437

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	7,104
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$3,769.82
HUT 2106	\$3,018.76
HUT 2107	\$5,151.23
Gross Claim	\$13,939.81
Net Claim	\$13,939.81
Payment Amount:	\$13,939.81
YTD Amount:	\$13,939.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

FORT JONES CITY TREASURER

PO BOX 40

FORT JONES CA 96032

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	675 31,118,249 <b>0.53066210</b> <b>0.72511724</b>
Population for all Cities	
City Per Capita Amount for Section 2105	
City Per Capita Amount for Section 2107	
HUT 2107.5	\$1,000.00
HUT 2105	\$358.20
HUT 2106	\$697.14
HUT 2107	\$489.45
Gross Claim	\$2,544.79
Net Claim	\$2,544.79
Payment Amount:	\$2,544.79
YTD Amount:	\$2,544.79

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**FORTUNA CITY TREASURER** 

PO BOX 545

FORTUNA CA 95540

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	11,314
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$6,003.91
HUT 2106	\$4,862.87
HUT 2107	\$8,203.98
Gross Claim	\$22,070.76
Net Claim	\$22,070.76
Payment Amount:	\$22,070.76
YTD Amount:	\$22,070.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

FOSTER CITY CITY TREASURER

610 FOSTER CITY BLVD

FOSTER CITY CA 94404

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2007	10	0172072007			
t for cities					0.00
					30,269
					31,118,249
on for all Cities  Capita Amount for Section 2105					0.53066210
ty Per Capita Amount for Section 2107			0.72511724		
HUT 2107.5					\$6,000.00
					\$16,062.61
					\$11,750.77
HUT 2107					\$21,948.57
					\$55,761.95
					\$55,761.95
					\$55,761.95
					\$55,761.95
	t for cities for Section 2105				

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**FOUNTAIN VALLEY CITY TREASURER** 

10200 SLATER AVE

FOUNTAIN VALLEY CA 92708

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period.	00/24/2007	10	0172372001		
Payment Calculations:					
HUT 2107 snow paymer	nt for cities			0.00	
City Population				57,741	
Population for all Cities	31,118,249				
City Per Capita Amoun	City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107				
City Per Capita Amoun					
HUT 2107.5					
HUT 2105				\$30,640.96	
HUT 2106				\$18,973.18	
HUT 2107	\$41,868.99				
Gross Claim				\$98,983.13	
Net Claim				\$98,983.13	
Payment Amount:				\$98,983.13	
YTD Amount:				\$98,983.13	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

FREMONT CITY TREASURER

39550 LIBERTY STREET

FREMONT CA 94538

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	211,662
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$112,321.00
HUT 2106	\$69,793.77
HUT 2107	\$153,479.76
Gross Claim	\$345,594.53
Net Claim	\$345,594.53
Payment Amount:	\$345,594.53
YTD Amount:	\$345,594.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

FRESNO CITY TREASURER

CITY HALL 2600 FRESNO STREET

FRESNO CA 93721 3607

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	481,035
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$255,267.04
HUT 2106	\$133,386.15
HUT 2107	\$348,806.77
Gross Claim	\$747,459.96
Net Claim	\$747,459.96
Payment Amount:	\$747,459.96
YTD Amount:	\$747,459.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**FULLERTON CITY TREASURER** 

303 W COMMONWEALTH AVE

FULLERTON CA 92632

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	137,367
Population for all Cities  City Per Capita Amount for Section 2105	31,118,249
	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$72,895.46
HUT 2106	\$44,585.98
HUT 2107	\$99,607.18
Gross Claim	\$227,088.62
Net Claim	\$227,088.62
Payment Amount:	\$227,088.62
YTD Amount:	\$227,088.62

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GALT CITY TREASURER** 

380 CIVIC DRIVE

GALT CA 95632

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Pourant Coloulations	
Payment Calculations: HUT 2107 snow payment for cities	0.00
City Population	23,469
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$12,454.11
HUT 2106	\$8,657.80
HUT 2107	\$17,017.78
Gross Claim	\$43,129.69
Net Claim	\$43,129.69
Payment Amount:	\$43,129.69
YTD Amount:	\$43,129.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GARDEN GROVE CITY TREASURER** 

11222 ACACIA PARKWAY

GARDEN GROVE CA 92842

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
172,781
31,118,249
0.53066210 0.72511724
\$91,688.33
\$55,977.38
\$125,286.48
\$282,952.19
\$282,952.19
\$282,952.19
\$282,952.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GARDENA CITY TREASURER** 

1700 WEST 162ND ST

GARDENA CA 90247

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	0.00
HUT 2107 snow payment for cities	
City Population	61,947
Population for all Cities City Per Capita Amount for Section 2105	31,118,249 <b>0.53066210</b>
HUT 2107.5	\$7,500.00
HUT 2105	\$32,872.92
HUT 2106	\$19,223.87
HUT 2107	\$44,918.84
Gross Claim	\$104,515.63
Net Claim	\$104,515.63
Payment Amount:	\$104,515.63
YTD Amount:	\$104,515.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GILROY CITY TREASURER** 

7351 ROSANNA STREET

GILROY CA 95020

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	49,649
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$26,346.84
HUT 2106	\$16,881.37
HUT 2107	\$36,001.35
Gross Claim	\$85,229.56
Net Claim	\$85,229.56
Payment Amount:	\$85,229.56
YTD Amount:	\$85,229.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GLENDALE CITY TREASURER** 

141 NORTH GLENDALE AVE, RM 438

GLENDALE CA 91206 4495

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

10 0772072007	
0.00	)
207,157	7
31,118,249	)
2105 0.53066210	)
2107 0.72511724	1
\$10,000.0	0
\$109,930.3	- 57
\$63,348.9	- )1
\$150,213.1	_  1
\$333,492.3	- 19
\$333,492.3	9
\$333,492.3	9
\$333,492.3	19
	0.00 207,157 31,118,249 50 2107 0.72511724 \$10,000.0 \$109,930.3 \$63,348.9 \$150,213.1 \$333,492.3 \$333,492.3

For assistance, please call: Bill Byall at (916) 323-0740

07/25/2007

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$89,870.52

\$89,870.52

\$89,870.52

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CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GLENDORA CITY TREASURER** 

116 EAST FOOTHILL BLVD

GLENDORA CA 91740

**Additional Description:** 

**Payment Calculations:** 

(Gas Tax)

**Net Claim** 

**Payment Amount:** 

YTD Amount:

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

HUT 2107 snow payment for cities	0.00
City Population	52,557
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$27,890.01
HUT 2106	\$16,370.52
HUT 2107	\$38,109.99
Gross Claim	\$89,870.52

For assistance, please call: Bill Byall at (916) 323-0740

07/25/2007

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GOLETA CITY TREASURER** 

130 CREMORA DR

GOLETA CA 93117

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	47,106
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$24,997.37
HUT 2106	\$13,076.80
HUT 2107	\$34,157.37
Gross Claim	\$78,231.54
Net Claim	\$78,231.54
Payment Amount:	\$78,231.54

YTD Amount:

\$78,231.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GRAND TERRACE CITY TREASURER** 

22795 BARTON ROAD

GRAND TERRACE CA 92313

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

•
0.00
12,392
31,118,249
0.53066210
0.72511724
\$3,000.00
\$6,575.96
\$4,446.14
\$8,985.65
\$23,007.75
\$23,007.75
\$23,007.75
\$23,007.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GRASS VALLEY CITY TREASURER** 

125 EAST MAIN ST

GRASS VALLEY CA 95945

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
13,031
31,118,249
0.53066210
0.72511724
\$3,000.00
\$6,915.06
\$9,430.10
\$9,449.00
\$28,794.16
\$28,794.16
\$28,794.16
\$28,794.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GREENFIELD CITY TREASURER** 

PO BOX 127

GREENFIELD CA 93927

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	16,629
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$8,824.38
HUT 2106	\$3,970.75
HUT 2107	\$12,057.97
Gross Claim	\$28,853.10
Net Claim	\$28,853.10
Payment Amount:	\$28,853.10
YTD Amount:	\$28,853.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GRIDLEY CITY TREASURER** 

685 KENTUCKY STREET

GRIDLEY CA 95948

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/2 1/2007	10	0172072007			
nt for cities					0.00
					6,167
					31,118,249
Population for all Cities City Per Capita Amount for Section 2105				0.53066210	
for Section 2107					0.72511724
					\$2,000.00
					\$3,272.59
					\$2,864.82
					\$4,471.80
					\$12,609.21
					\$12,609.21
					\$12,609.21
					\$12,609.21
	nt for cities t for Section 2105	nt for cities	nt for cities	nt for cities	nt for cities

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GROVER BEACH CITY TREASURER** 

154 SOUTH EIGHTH STREET

GROVER BEACH CA 93433

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	13,258
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$7,035.52
HUT 2106	\$5,720.48
HUT 2107	\$9,613.60
Gross Claim	\$25,369.60
Net Claim	\$25,369.60
Payment Amount:	\$25,369.60
YTD Amount:	\$25,369.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GUADALUPE CITY TREASURER** 

918 OBISPO ST

GUADALUPE CA 93434

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Collection Period.	00/24/2007	10	0112312001		
Payment Calculations	<u>:</u>				
HUT 2107 snow paymen	nt for cities				0.00
City Population					6,423
Population for all Cities					31,118,249
City Per Capita Amount for Section 2105				0.53066210	
City Per Capita Amoun	t for Section 2107	•			0.72511724
HUT 2107.5					\$2,000.00
HUT 2105					\$3,408.44
HUT 2106					\$2,128.51
HUT 2107					\$4,657.43
Gross Claim					\$12,194.38
Net Claim					\$12,194.38
Payment Amount:					\$12,194.38
YTD Amount:					\$12,194.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**GUSTINE CITY TREASURER** 

PO BOX 16

GUSTINE CA 95322

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
5,311
31,118,249
0.53066210
0.72511724
\$2,000.00
\$2,818.35
\$1,800.32
\$3,851.10
\$10,469.77
\$10,469.77
\$10,469.77
\$10,469.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

HALF MOON BAY CITY TREASURER

501 MAIN ST

HALF MOON BAY CA 94019

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Downson's Coloradoria	
Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	12,912
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$6,851.91
HUT 2106	\$5,241.96
HUT 2107	\$9,362.71
Gross Claim	\$24,456.58
Net Claim	\$24,456.58
Payment Amount:	\$24,456.58
YTD Amount:	\$24,456.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

HANFORD CITY TREASURER

315 NORTH DOUTY ST

HANFORD CA 93230

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

0.00
50,370
31,118,249
0.53066210
0.72511724
\$7,500.00
\$26,729.45
\$11,555.38
\$36,524.16
\$82,308.99
\$82,308.99
\$82,308.99
\$82,308.99

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### **HAWAIIAN GARDENS CITY TREASURER**

21815 PIONEER BL

HAWAIIAN

CA 90716

GARDENS

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 06/24/2007 **To** 07/23/2007

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	15,922
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0,53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$8,449.20
HUT 2106	\$5,238.23
HUT 2107	\$11,545.32
Gross Claim	\$29,232.75
Net Claim	\$29,232.75
Payment Amount:	\$29,232.75
YTD Amount:	\$29,232.75

For assistance, please call: Bill Byall at (916) 323-0740

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**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HAWTHORNE CITY TREASURER** 

4455 WEST 126TH ST

HAWTHORNE CA 90250

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
89,080
31,118,249
0.53066210
0.72511724
\$7,500.00
\$47,271.38
\$27,468.79
\$64,593.44
\$146,833.61
\$146,833.61
\$146,833.61
\$146,833.61

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HAYWARD CITY TREASURER** 

777 B ST

HAYWARD CA 94541

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
147,845
31,118,249
0.53066210
0.72511724
\$10,000.00
\$78,455.74
\$48,871.25
\$107,204.96
\$244,531.95
\$244,531.95
\$244,531.9 <b>5</b>
\$244,531.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HEALDSBURG CITY TREASURER** 

401 GROVE ST

HEALDSBURG CA 95448

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Collection Ferioa.	00/24/2007	10	0112012001		
Payment Calculations	<u>:</u>				
HUT 2107 snow paymen	nt for cities				0.00
City Population					11,711
Population for all Cities  City Per Capita Amount for Section 2105			31,118,249		
			0.53066210		
City Per Capita Amoun	t for Section 2107				0.72511724
HUT 2107.5					\$3,000.00
HUT 2105					\$6,214.58
HUT 2106					\$4,649.80
HUT 2107					\$8,491.85
Gross Claim					\$22,356.23
Net Claim					\$22,356.23
Payment Amount:					\$22,356.23
YTD Amount:					\$22,356.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HEMET CITY TREASURER** 

445 EAST FLORIDA AVE

HEMET CA 92543 4209

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
71,705
31,118,249
0.53066210
0.72511724
\$7,500.00
\$38,051.13
\$25,292.07
\$51,994.53
\$122,837.73
\$122,837.73
\$122,837.73
\$122,837.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HERCULES CITY TREASURER** 

111 CIVIC DR

HERCULES CA 94547

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	23,975
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$12,722.62
HUT 2106	\$8,334.18
HUT 2107	\$17,384.69
Gross Claim	\$43,441.49
Net Claim	\$43,441.49
Payment Amount:	\$43,441.49
YTD Amount:	\$43,441.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HERMOSA BEACH CITY TREASURER** 

1315 VALLEY DR

HERMOSA BEACH CA 90254

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
19,608
31,118,249
0.53066210
0.72511724
\$4,000.00
\$10,405.22
\$6,358.29
\$14,218.10
\$34,981.61
\$34,981.61
\$34,981.61
\$34,981.61

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HESPERIA CITY TREASURER** 

15776 MAIN ST

HESPERIA CA 92345

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	85,876
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$45,571.14
HUT 2106	\$28,439.59
HUT 2107	\$62,270.17
Gross Claim	\$143,780.90
Net Claim	\$143,780.90
Payment Amount:	\$143,780.90
YTD Amount:	\$143,780.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HIDDEN HILLS CITY TREASURER** 

6165 SPRING VLY RD

HIDDEN HILLS CA 91302

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	2,040
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$1,082.55
HUT 2106	\$1,019.90
HUT 2107	\$1,479.24
Gross Claim	\$4,581.69
Net Claim	\$4,581.69
Payment Amount:	\$4,581.69
YTD Amount:	\$4,581.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HIGHLAND CITY TREASURER** 

27215 BASE LINE

HIGHLAND CA 92346

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

ities	0.00
	52,186
	31,118,249
ection 2105	0.53066210
ection 2107	0.72511724
	\$7,500.00
	\$27,693.13
	\$17,439.38
	\$37,840.97
	\$90,473.48
	\$90,473.48
	\$90,473.48
	\$90,473.48
	ection 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

HILLSBOROUGH CITY TREASURER

1600 FLORIBUNDA AVE

HILLSBOROUGH CA 94010

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

r cities	0.00
	11,122
	31,118,249
r Section 2105	0.53066210
r Section 2107	0.72511724
	\$3,000.00
	\$5,902.02
	\$4,570.71
	\$8,064.75
	\$21,537.48
	\$21,537.48
	\$21,537.48
	\$21,537.48
r	Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HOLLISTER CITY TREASURER** 

375 5TH ST

HOLLISTER CA 95023

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	37,183
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$19,731.61
HUT 2106	\$11,376.08
HUT 2107	\$26,962.03
Gross Claim	\$64,069.72
Net Claim	\$64,069.72
Payment Amount:	\$64,069.72
YTD Amount:	\$64,069.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HOLTVILLE CITY TREASURER** 

CITY HALL

HOLTVILLE CA 92250

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

00/24/2007	10	0172072001	
t for cities			0.00
			6,299
			31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.53066210		
	0.72511724		
			\$2,000.00
			\$3,342.64
			\$1,972.66
			\$4,567.51
			\$11,882.81
			\$11,882.81
			\$11,882.81
			\$11,882.81
	t for cities for Section 2105	t for cities for Section 2105	t for cities for Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HUGHSON CITY TREASURER** 

C/O CITY CLERK PO BOX 9

HUGHSON CA 95326

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period:	06/24/2007	То	07/23/2007
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0.00
6,127
31,118,249
0.53066210
0.72511724
\$2,000.00
\$3,251.37
\$2,387.99
\$4,442.79
\$12,082.15
\$12,082.15
\$12,082.15
\$12,082.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HUNTINGTON BEACH CITY TREASURER** 

PO BOX 711

HUNTINGTON

CA 92648

BEACH

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	202,250
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$107,326.41
HUT 2106	\$65,456.49
HUT 2107	\$146,654.96
Gross Claim	\$329,437.86
Net Claim	\$329,437.86
Payment Amount:	\$329,437.86
YTD Amount:	\$329,437.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HUNTINGTON PARK CITY TREASURER** 

6550 MILES AVE

HUNTINGTON

CA 90255

PARK

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

•••••••	
for cities	0.00
	64,929
	31,118,249
ior Section 2105	0.53066210
or Section 2107	0.72511724
	\$7,500.00
	\$34,455.36
	\$20,130.01
	\$47,081.14
	\$109,166.51
	\$109,166.51
	\$109,166.51
	\$109,166.51
ſ	for Section 2105 for Section 2107

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**HURON CITY TREASURER** 

PO BOX 275

HURON CA 93234

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

	. •		•				
or cities							0.00
							7,493
							31,118,249
r Section 2105							0.53066210
r Section 2107							0.72511724
							\$2,000.00
							\$3,976.25
							\$2,471.50
							\$5,433.30
							\$13,881.05
							\$13,881.05
							\$13,881.05
							\$13,881.05
	or cities  r Section 2105 r Section 2107	r Section 2105					

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**IMPERIAL BEACH CITY TREASURER** 

825 IMPERIAL BEACH BL

IMPERIAL BEACH CA 91932

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
27,779
31,118,249
0.53066210
0.72511724
\$6,000.00
\$14,741.26
\$9,849.43
\$20,143.03
\$50,733.72
\$50,733.72
\$50,733.72
\$50,733.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**IMPERIAL CITY TREASURER** 

420 SOUTH IMPERIAL AVE

IMPERIAL CA 92251

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/2 1/2007	10	0172072001			
Payment Calculations:					
for cities					0.00
					11,852
					31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107					0.53066210
					0.72511724
					\$3,000.00
					\$6,289.41
					\$3,359.07
					\$8,594.09
					\$21,242.57
					\$21,242.57
					\$21,242.57
					\$21,242.57
	for cities				

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**INDIAN WELLS CITY TREASURER** 

44-950 ELDORADO DR

INDIAN WELLS CA 92210

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
4,942
31,118,249
0.53066210
0.72511724
\$1,000.00
\$2,622.53
\$2,115.59
\$3,583.53
\$9,321.65
\$9,321.65
\$9,321.65
\$9,321.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**INDIO CITY TREASURER** 

PO BOX 1788

INDIO CA 92202

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00 77,146
77 146
11,140
31,118,249
0.53066210
0.72511724
\$7,500.00
\$40,938.46
\$27,180.89
\$55,939.89
\$131,559.24
\$131,559.24
\$131,5 <b>59.2</b> 4
\$131,559.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**INDUSTRY CITY TREASURER** 

PO BOX 3366

INDUSTRY CA 91744

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

	0.00
	804
	31,118,249
2105	0.53066210
2107	0.72511724
	\$1,000.00
	\$0.00
	\$644.31
	\$582.99
	\$2,227.30
	\$2,227.30
	\$2,227.30
	\$2,227.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**INGLEWOOD CITY TREASURER** 

FINANCE DEPT BUDGET TREAS ADM ONE MANCHESTER BL INGLEWOOD CA 90301

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

00/24/2001	10	0112012001				
for cities					0.0	00
					119,21	12
					31,118,24	19
opulation for all Cities ity Per Capita Amount for Section 2105					0.5306621	0
for Section 2107					0.7251172	24
					\$10,000	.00
					\$63,261.	.29
					\$36,625	.02
					\$86,442	.68
					\$196,328	.99
					\$196,328	.99
					\$196,328.	.99
					\$196,328	.99
	for cities  0.0 119,21 31,118,24 50r Section 2105 0.530662 for Section 2107 0.7251172 \$10,000 \$63,261 \$36,625 \$86,442 \$196,328					

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**IRVINE CITY TREASURER** 

PO BOX 19575

IRVINE CA 92713

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	202,079
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$107,235.67
HUT 2106	\$65,401.48
HUT 2107	\$146,530.97
Gross Claim	\$329,168.12
Net Claim	\$329,168.12
Payment Amount:	\$329,168.12
YTD Amount:	\$329,168.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

IRWINDALE CITY TREASURER

5050 NORTH IRWINDALE AVE

IRWINDALE CA 91706

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	1,655
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
city Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$878.25
HUT 2106	\$902.91
HUT 2107	\$1,200.07
Gross Claim	\$3,981.23
Net Claim	\$3,981.23
Payment Amount:	\$3,981.23
YTD Amount:	\$3,981.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ISLETON CITY TREASURER** 

PO BOX 716

ISLETON CA 95641

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	844
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$447.88
HUT 2106	\$696.97
HUT 2107	\$612.00
Gross Claim	\$2,756.85
Net Claim	\$2,756.85
Payment Amount:	\$2,756.85
YTD Amount:	\$2,756.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**JACKSON CITY TREASURER** 

33 BROADWAY

JACKSON CA 95642

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	4,371
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$2,319.52
HUT 2106	\$1,999.20
HUT 2107	\$3,169.49
Gross Claim	\$8,488.21
Net Claim	\$8,488.21
Payment Amount:	\$8,488.21
YTD Amount:	\$8,488.21

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**KERMAN CITY TREASURER** 

850 SO MADERA AVE

KERMAN CA 93630

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
13,591
31,118,249
0.53066210 0.72511724
\$7,212.23
\$4,157.35
\$9,855.07
\$24,224.65
\$24,224.65
\$24,224.65
\$24,224.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

KING CITY TREASURER

212 SOUTH VANDERHURST ST

KING CITY CA 93930

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	11,518
Population for all Cities	31,118,249 0.53066210 0.72511724
City Per Capita Amount for Section 2105	
City Per Capita Amount for Section 2107	
HUT 2107.5	\$3,000.00
HUT 2105	\$6,112.17
HUT 2106	\$2,873.27
HUT 2107	\$8,351.90
Gross Claim	\$20,337.34
Net Claim	\$20,337.34
Payment Amount:	\$20,337.34
YTD Amount:	\$20,337.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LA CANADA FLINTRIDGE CITY TREASURER

1327 FOOTHILL BL

LANADA CA 91011

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00	
21,608	
31,118,249 0.53066210 0.72511724 \$5,000.00	
	\$11,466.55
	\$6,966.03
	\$15,668.33
\$39,100.91	
\$39,100.91	
\$39,100.91	
\$39,100.91	

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LA HABRA CITY TREASURER

PO BOX 785

LA HABRA CA 90633 0785

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	62,483
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.53066210
	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$33,157.36
HUT 2106	\$20,498.51
HUT 2107	\$45,307.50
Gross Claim	\$106,463.37
Net Claim	\$106,463.37
Payment Amount:	\$106,463.37
YTD Amount:	\$106,463.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LA HABRA HEIGHTS CITY TREASURER

1245 NORTH HACIENDA BL

LA HABRA HTS CA 90631

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

r cities	0.00
	6,193
	31,118,249
opulation for all Cities ity Per Capita Amount for Section 2105 ity Per Capita Amount for Section 2107	0.53066210
	0.72511724
	\$2,000.00
	\$3,286.39
	\$2,281.87
	\$4,490.65
	\$12,058.91
	\$12,058.91
	\$12,058.91
	\$12,058.91
	· Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LA MESA CITY TREASURER

8130 ALLISON AVE

LA MESA CA 91941

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00	
56,250	
31,118,249 0.53066210 0.72511724 \$7,500.00	
	\$29,849.74
	\$19,534.26
	\$40,787.84
\$97,671.84	
\$97,671.84	
\$97,671.84	
\$97,671.84	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LA MIRADA CITY TREASURER

13700 LA MIRADA BL

LA MIRADA CA 90638

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00	
50,477	
31,118,249 0.53066210 0.72511724 \$7,500.00	
	\$26,786.23
	\$15,738.47
	\$36,601.74
\$86,626.44	
\$86,626.44	
\$86,626.44	
\$86,626.44	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LA PALMA CITY TREASURER

7822 WALKER ST

LA PALMA CA 90623

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	16,162
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$8,576.56
HUT 2106	\$5,598.73
HUT 2107	\$11,719.34
Gross Claim	\$29,894.63
Net Claim	\$29,894.63
Payment Amount:	\$29,894.63
YTD Amount:	\$29,894.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LA PUENTE CITY TREASURER

15900 EAST MAIN ST

LA PUENTE CA 91744

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	43,360
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$23,009.51
HUT 2106	\$13,575.83
HUT 2107	\$31,441.08
Gross Claim	\$74,026.42
Net Claim	\$74,026.42
Payment Amount:	\$74,026.42
YTD Amount:	\$74,026.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LA QUINTA CITY TREASURER

PO BOX 1504

LA QUINTA CA 92253

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

10 01/202	
S	0.00
	41,092
	31,118,249
ion 2105	0.53066210
ion 2107	0.72511724
	\$6,000.00
	\$21,805.97
	\$14,664.91
	\$29,796.52
	\$72,267.40
	\$72,267.40
	\$72,267.40
	\$72,267.40
i	ion 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LA VERNE CITY TREASURER

3660 D ST

LA VERNE CA 91750

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

cities	0.00
	33,480
	31,118,249
Section 2105	0.53066210
Section 2107	0.72511724
	\$6,000.00
	\$17,766.57
	\$10,573.59
	\$24,276.93
	\$58,617.09
	\$58,617.09
	\$58,617.09
	\$58,617.09
	Section 2105 Section 2107

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LAFAYETTE CITY TREASURER

3675 MT DIABLO BL STE 210

LAFAYETTE CA 94549

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00
24,411
31,118,249
0.53066210
0.72511724
\$5,000.00
\$12,953.99
\$8,478.47
\$17,700.84
\$44,133.30
\$44,133.30
\$44,133.30
\$44,133.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LAGUNA BEACH CITY TREASURER

505 FOREST AVE

LAGUNA BEACH CA 92651

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	25,131
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$13,336.07
HUT 2106	\$8,483.73
HUT 2107	\$18,222.92
Gross Claim	\$46,042.72
Net Claim	\$46,042.72
Payment Amount:	\$46,042.72

YTD Amount:

\$46,042.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

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CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LAGUNA HILLS CITY TREASURER

24035 EL TORO RD

LAGUNA HILLS CA 92653

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 06/24/2007 **To** 07/23/2007

Collection Period.	00/24/2007	10	0112312001		
Payment Calculations	<u>:</u>				
HUT 2107 snow payme	nt for cities				0.00
City Population					33,811
Population for all Cities					31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107		0.53066210			
		0.72511724			
HUT 2107.5					\$6,000.00
HUT 2105					\$17,942.22
HUT 2106					\$11,275.77
HUT 2107					\$24,516.94
Gross Claim					\$59,734.93
Net Claim					\$59,734.93
Payment Amount:					\$59,734.93
YTD Amount:					\$59,734.93

For assistance, please call: Bill Byall at (916) 323-0740

07/25/2007

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LAGUNA NIGUEL CITY TREASURER

27821 LA PAZ RD

LAGUNA NIGUEL CA 92656

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	66,608
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$35,346.34
HUT 2106	\$21,825.38
HUT 2107	\$48,298.61
Gross Claim	\$112,970.33
Net Claim	\$112,970.33
Payment Amount:	\$112,970.33
YTD Amount:	\$112,970.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LAKE ELSINORE CITY TREASURER

130 SOUTH MAIN ST

LAKE ELSINORE CA 92530

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	47,634
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$25,277.56
HUT 2106	\$16,935.93
HUT 2107	\$34,540.23
Gross Claim	\$82,753.72
Net Claim	\$82,753.72
Payment Amount:	\$82,753.72
YTD Amount:	\$82,753.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**LAKE FOREST CITY TREASURER** 25550 COMMERCENTRE DR STE 100

LAKE FOREST CA 92630

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
78,243
31,118,249 <b>0.53066210</b>
\$7,500.00
\$41,520.59
\$25,567.93
\$56,735.35
\$131,323.87
\$131,323.87
\$131,323.87
\$131,323.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LAKEPORT CITY TREASURER

225 PARK ST

LAKEPORT CA 95453

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00
5,129
31,118,249 <b>0.53066210</b>
\$2,000.00
\$2,721.77
\$2,131.22
\$3,719.13
\$10,572.12
\$10,572.12
\$10,572.12
\$10,572.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**LAKEWOOD CITY TREASURER** 

PO BOX 220

LAKEWOOD CA 90714

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	83,674
Population for all Cities	31,118,249 <b>0.53066210</b>
City Per Capita Amount for Section 2105	
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$44,402.62
HUT 2106	\$25,826.06
HUT 2107	\$60,673.46
Gross Claim	\$138,402.14
Net Claim	\$138,402.14
Payment Amount:	\$138,402.14
YTD Amount:	\$138,402.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**LAMTA** 

One Gateway Plaza MS 99-23-3

Los Angeles CA 90012

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$0.00
HUT 2105	\$426.65
HUT 2106	\$0.00
HUT 2107	\$0.00
Gross Claim	\$426.65
Net Claim	\$426.65
Payment Amount:	\$426.65
YTD Amount:	\$426.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LANCASTER CITY TREASURER

44933 N FERN AVE

LANCASTER CA 93534

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

00/2 1/2007	10	0112012001			
t for cities					0.00
					143,818
					31,118,249
for Section 2105			0.53066210		
nt for Section 2107		0.72511724			
					\$10,000.00
					\$76,318.76
					\$44,102.06
					\$104,284.91
					\$234,705.73
					\$234,705.73
					\$234,705.73
					\$234,705.73
		t for cities for Section 2105	t for cities for Section 2105	t for cities	t for cities for Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LARKSPUR CITY TREASURER

400 MAGNOLIA AVE

LARKSPUR CA 94939

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	12,124
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$6,433.75
HUT 2106	\$4,973.06
HUT 2107	\$8,791.32
Gross Claim	\$23,198.13
Net Claim	\$23,198.13
Payment Amount:	\$23,198.13
YTD Amount:	\$23,198.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LATHROP CITY TREASURER

390 TOWNE CENTRE DR

LATHROP CA 95330

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	16,479
Population for all Cities	31,118,249 <b>0.53066210</b>
City Per Capita Amount for Section 2105	
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$8,744.78
HUT 2106	\$5,674.87
HUT 2107	\$11,949.21
Gross Claim	\$30,368.86
Net Claim	\$30,368.86
Payment Amount:	\$30,368.86
YTD Amount:	\$30,368.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LAWNDALE CITY TREASURER

14717 BURIN AVE

LAWNDALE CA 90260

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	33,572
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$17,815.39
HUT 2106	\$10,601.54
HUT 2107	\$24,343.64
Gross Claim	\$58,760.57
Net Claim	\$58,760.57
Payment Amount:	\$58,760.57

YTD Amount:

\$58,760.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**LEMON GROVE CITY TREASURER** 

3232 MAIN ST

LEMON GROVE CA 91945

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2007	10	0172072001		
<u>.</u>				
nt for cities				0.00
				25,592
	31,118,249			
t for Section 2105	;			0.53066210
apita Amount for Section 2107	0.72	0.72511724		
HUT 2107.5				
				\$13,580.70
				\$9,105.49
				\$18,557.20
				\$47,243.39
				\$47,243.39
				\$47,243.39
				\$47,243.39
	t for Section 2105			

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LEMOORE CITY TREASURER

119 FOX ST

LEMOORE CA 93245

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	24,098
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$12,787.90
HUT 2106	\$5,736.96
HUT 2107	\$17,473.88
Gross Claim	\$40,998.74
Net Claim	\$40,998.74
Payment Amount:	\$40,998.74
YTD Amount:	\$40,998.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LINCOLN CITY TREASURER

CITY HALL 640 FIFTH ST

LINCOLN CA 95648

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.2 200.	. •						
or cities							0.00
							37,410
							31,118,249
or Section 2105							0.53066210
or Section 2107							0.72511724
							\$6,000.00
							\$19,852.07
							\$15,324.80
							\$27,126.64
							\$68,303.51
							\$68,303.51
							\$68,303.51
							\$68,303.51
	for cities or Section 2105 or Section 2107	or Section 2105					

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LIVERMORE CITY TREASURER

1052 SO LIVERMORE AVE

LIVERMORE CA 94550

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00	
82,845	
31,118,249 <b>0.53066210</b> <b>0.72511724</b>	
	\$7,500.00
	\$43,962.70
\$27,560.88	
\$60,072.34	
\$139,095.92	
\$139,095.92	
\$139,095.92	
\$139,095.92	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LIVINGSTON CITY TREASURER

1416 C ST

LIVINGSTON CA 95334

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	13,287
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$7,050.91
HUT 2106	\$3,903.31
HUT 2107	\$9,634.63
Gross Claim	\$23,588.85
Net Claim	\$23,588.85
Payment Amount:	\$23,588.85
YTD Amount:	\$23,588.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**LODI CITY TREASURER** 

CITY HALL CALL BOX 3006

LODI CA 95241

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	63,395
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$33,641.32
HUT 2106	\$20,692.52
HUT 2107	\$45,968.81
Gross Claim	\$107,802.65
Net Claim	\$107,802.65
Payment Amount:	\$107,802.65
YTD Amount:	\$107,802.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**LOMA LINDA CITY TREASURER** 

25541 BARTON RD

LOMA LINDA CA 92354

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

	0000.		
cities			0.00
			22,451
			31,118,249
Section 2105			0.53066210
Section 2107			0.72511724
			\$5,000.00
			\$11,913.89
			\$7,730.53
			\$16,279.61
			\$40,924.03
			\$40,924.03
			\$40,924.03
			\$40,924.03
•	r cities  Section 2105 Section 2107	Section 2105	Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**LOMITA CITY TREASURER** 

PO BOX 339

LOMITA CA 90717

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	21,153
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$11,225.10
HUT 2106	\$6,827.77
HUT 2107	\$15,338.40
Gross Claim	\$38,391.27
Net Claim	\$38,391.27
Payment Amount:	\$38,391.27
YTD Amount:	\$38,391.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LOMPOC CITY TREASURER

100 CIVIC CENTER PLZ

LOMPOC CA 93436

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

00/24/2001	10	0112012001		
<u>.</u>				
nt for cities				0.00
				42,320
				31,118,249
Population for all Cities  City Per Capita Amount for Section 2105		0.53066210		
t for Section 2107	•			0.72511724
				\$6,000.00
				\$22,457.62
				\$11,788.83
				\$30,686.96
				\$70,933.41
				\$70,933.41
				\$70,933.41
				\$70,933.41
	t for Section 2105	t for cities	t for Section 2105	t for Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LONG BEACH CITY TREASURER

333 W OCEAN BL

LONG BEACH CA 90802

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

0.00
492,912
31,118,249
0.53066210
0.72511724
\$10,000.00
\$261,569.72
\$150,181.44
\$357,418.99
\$779,170.15
\$779,170.15
\$779,170.15
\$779,170.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**LOOMIS CITY TREASURER** 

6140 HORSESHOE BAR RD STE K

LOOMIS CA 95650

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

cities	0.00
	6,529
	31,118,249
Section 2105	0.53066210
Section 2107	0.72511724
	\$2,000.00
	\$3,464.69
	\$3,004.76
	\$4,734.29
	\$13,203.74
	\$13,203.74
	\$13,203.74
	\$13,203.74
	Section 2105 Section 2107

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LOS ALAMITOS CITY TREASURER

PO BOX 147

LOS ALAMITOS CA 90720

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	12,146
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$6,445.42
HUT 2106	\$4,306.93
HUT 2107	\$8,807.27
Gross Claim	\$22,559.62
Net Claim	\$22,559.62
Payment Amount:	\$22,559.62
YTD Amount:	\$22,559.62

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LOS ALTOS CITY TREASURER ONE NORTH SAN ANTONIO RD

LOS ALTOS CA 94022

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

cities	0.00
	28,104
	31,118,249
Section 2105	0.53066210
Section 2107	0.72511724
	\$6,000.00
	\$14,913.73
	\$9,729.34
	\$20,378.69
	\$51,021.76
	\$51,021.76
	\$51,021.76
	\$51,021.76
	Section 2105 Section 2107

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LOS ALTOS HILLS CITY TREASURER

26379 FREMONT RD

LOS ALTOS HILLS CA 94022

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	8,607
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$4,567.41
HUT 2106	\$3,257.16
HUT 2107	\$6,241.08
Gross Claim	\$16,065.65
Net Claim	\$16,065.65
Payment Amount:	\$16,065.65
YTD Amount:	\$16,065.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LOS ANGELES CITY TREASURER

200 N SPRING ST RM 201

LOS ANGELES CA 90012

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

50110011011 011001	
Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	4,018,080
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$20,000.00
HUT 2105	\$2,132,242.77
HUT 2106	\$1,221,376.23
HUT 2107	\$2,913,579.06
Gross Claim	\$6,287,198.06
Net Claim	\$6,287,198.06
Payment Amount:	\$6,287,198.06
YTD Amount:	\$6,287,198.06

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LOS BANOS CITY TREASURER

520 J ST

LOS BANOS CA 93635

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
35,211
31,118,249
0.53066210
0.72511724
\$6,000.00
\$18,685.14
\$9,683.88
\$25,532.10
\$59,901.12
\$59,901.12
\$59,901.12
\$59,901.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LOS GATOS CITY TREASURER

PO BOX 949

LOS GATOS CA 95031

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	29,407
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$15,605.18
HUT 2106	\$10,161.88
HUT 2107	\$21,323.52
Gross Claim	\$53,090.58
Net Claim	\$53,090.58
Payment Amount:	\$53,090.58
YTD Amount:	\$53,090.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**LOYALTON CITY TREASURER** 

PO BOX 128

LOYALTON CA 96118

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	888
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$471.23
HUT 2106	\$542.31
HUT 2107	\$643.90
Gross Claim	\$2,657.44
Net Claim	\$2,657.44
Payment Amount:	\$2,657.44
YTD Amount:	\$2,657.44

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

LYNWOOD CITY TREASURER

11330 BULLIS RD

LYNWOOD CA 90262

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	73,212
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$38,850.83
HUT 2106	\$22,646.97
HUT 2107	\$53,087.28
Gross Claim	\$122,085.08
Net Claim	\$122,085.08
Payment Amount:	\$122,085.08
YTD Amount:	\$122,085.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MADERA CITY TREASURER** 

CITY HALL 205 WEST 4TH ST

MADERA CA 93637

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	55,780
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$29,600.33
HUT 2106	\$10,263.06
HUT 2107	\$40,447.04
Gross Claim	\$87,810.43
Net Claim	\$87,810.43
Payment Amount:	\$87,810.43
YTD Amount:	\$87,810.43

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

MALIBU CITY TREASURER 23815 STUART RANCH RD

MALIBU CA 90265

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0. = = 0 0 .	. •						
or cities							0.00
							13,748
							31,118,249
or Section 2105							0.53066210
or Section 2107							0.72511724
							\$3,000.00
							\$7,295.54
							\$4,577.61
							\$9,968.91
							\$24,842.06
							\$24,842.06
							\$24,842.06
							\$24,842.06
	or cities or Section 2105 or Section 2107	or Section 2105					

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MAMMOTH LAKES CITY TREASURER** 

PO BOX 1609

MAMMOTH LAKES CA 93546

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
7,717
31,118,249
0.53066210
0.72511724
\$2,000.00
\$4,095.12
\$5,568.25
\$5,595.73
\$17,259.10
\$17,259.10
\$17,259.10
\$17,259.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MANHATTAN BEACH CITY TREASURER** 

1400 HIGHLAND AVE

MANHATTAN

CA 90266

**BEACH** 

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	36,843
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$19,551.18
HUT 2106	\$11,595.50
HUT 2107	\$26,715.49
Gross Claim	\$63,862.17
Net Claim	\$63,862.17
Payment Amount:	\$63,862.17
YTD Amount:	\$63,862.17

For assistance, please call: Bill Byall at (916) 323-0740

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**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MANTECA CITY TREASURER** 

1001 WEST CENTER ST

MANTECA CA 95336

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00
65,076
31,118,249
0.53066210
0.72511724
\$7,500.00
\$34,533.37
\$21,230.61
\$47,187.73
\$110,451.71
\$110,451.71
\$110,451.7 <b>1</b>
\$110,451.71

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MARICOPA CITY TREASURER** 

PO BOX 548

MARICOPA CA 93252

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

00/24/2001	10	0112012001			
nt for cities					0.00
					1,147
City Population Population for all Cities City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107					31,118,249
					0.53066210
					0.72511724
					\$1,000.00
					\$608.67
					\$633.26
					\$831.71
					\$3,073.64
					\$3,073.64
					\$3,073.64
					\$3,073.64
	nt for cities				

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MARINA CITY TREASURER** 

211 HILLCREST AVE

MARINA CA 93933

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2007	10	0112012001					
<u>.</u>							
nt for cities					0.00		
					28,136		
City Population Population for all Cities City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107 HUT 2107.5					31,118,249		
					0.53066210 0.72511724		
						\$6,000.00	
					\$6,441.66		
					\$20,401.90		
					\$47,774.27		
					\$47,774.27		
					\$47,774.27		
					\$47,774.27		
	t for Section 2105						

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MARTINEZ CITY TREASURER** 

525 HENRIETTA ST

MARTINEZ CA 94553

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	36,892
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$19,577.19
HUT 2106	\$12,608.87
HUT 2107	\$26,751.03
Gross Claim	\$64,937.09
Net Claim	\$64,937.09
Payment Amount:	\$64,937.09
YTD Amount:	\$64,937.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MARYSVILLE CITY TREASURER** 

PO BOX 150

MARYSVILLE CA 95901

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	12,821
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$6,803.62
HUT 2106	\$4,852.30
HUT 2107	\$9,296.73
Gross Claim	\$23,952.65
Net Claim	\$23,952.65
Payment Amount:	\$23,952.65
YTD Amount:	\$23,952.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MAYWOOD CITY TREASURER** 

4319 EAST SLAUSON AVE

MAYWOOD CA 90270

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

r cities			0.00
			29,957
			31,118,249
r Section 2105			0.53066210
Section 2107			0.72511724
			\$6,000.00
			\$15,897.04
			\$9,503.05
			\$21,722.34
			\$53,122.43
			\$53,122.43
			\$53,122.43
			\$53,122.43
•	r Section 2105 r Section 2107	r Section 2105	r Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MENDOTA CITY TREASURER** 

643 QUINCE ST

MENDOTA CA 93640

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	9,426
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$5,002.02
HUT 2106	\$3,005.90
HUT 2107	\$6,834.96
Gross Claim	\$16,842.88
Net Claim	\$16,842.88
Payment Amount:	\$16,842.88
YTD Amount:	\$16,842.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MENLO PARK CITY TREASURER** 

CIVIC CENTER

MENLO PARK CA 94025

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2007	10	0112012001			
<u>:</u>					
nt for cities				0	0.00
				31,2	262
				31,118,2	31,118,249
t for Section 2105	;			0.530662	210
Per Capita Amount for Section 2107				0.725117	724
				\$6,00	0.00
				\$16,58	9.56
				\$12,12	3.14
				\$22,66	8.62
				\$57,38	1.32
				\$57,38	1.32
				\$57,38	1.32
				\$57,38	1.32
	<u>:</u> nt for cities t for Section 2105	: nt for cities t for Section 2105	: nt for cities t for Section 2105	: nt for cities t for Section 2105	Ent for cities  131,118,3 31,118,3 31,118,3 31,118,3 1 for Section 2107  10,72511' \$6,00  \$16,58  \$12,12  \$22,66  \$57,38

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MERCED CITY TREASURER** 

678 W 18TH ST

MERCED CA 95340

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	79,715
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$42,301.73
HUT 2106	\$21,417.99
HUT 2107	\$57,802.72
Gross Claim	\$129,022.44
Net Claim	\$129,022.44
Payment Amount:	\$129,022.44
YTD Amount:	\$129,022.44

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MILL VALLEY CITY TREASURER** 

26 CORTE MADERA AVE

MILL VALLEY CA 94941

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
13,822
31,118,249
0.53066210 0.72511724
\$3,000.00
\$7,334.81
\$5,613.53
\$10,022.57
\$25,970.91
\$25,970.91
\$25,970.91
\$25,970.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MILLBRAE CITY TREASURER** 

CITY HALL 621 MAGNOLIA AVE

MILLBRAE CA 94030

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	20,979
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$11,132.76
HUT 2106	\$8,267.05
HUT 2107	\$15,212.23
Gross Claim	\$39,612.04
Net Claim	\$39,612.04
Payment Amount:	\$39,612.04
YTD Amount:	\$39,612.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MILPITAS CITY TREASURER** 

455 EAST CALAVERAS BL

MILPITAS CA 95035

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	66,568
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$35,325.11
HUT 2106	\$22,497.76
HUT 2107	\$48,269.60
Gross Claim	\$113,592.47
Net Claim	\$113,592.47
Payment Amount:	\$113,592.47
YTD Amount:	\$113,592.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MISSION VIEJO CITY TREASURER** 

200 CIVIC CTR

MISSION VIEJO CA 92691

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	98,943
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$52,505.30
HUT 2106	\$32,226.37
HUT 2107	\$71,745.27
Gross Claim	\$163,976.94
Net Claim	\$163,976.94
Payment Amount:	\$163,976.94
YTD Amount:	\$163,976.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MODESTO CITY TREASURER** 

PO BOX 3441

MODESTO CA 95353

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	209,174
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$111,000.71
HUT 2106	\$68,269.42
HUT 2107	\$151,675.67
Gross Claim	\$340,945.80
Net Claim	\$340,945.80
Payment Amount:	\$340,945.80
YTD Amount:	\$340,945.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MONROVIA CITY TREASURER** 

415 SOUTH IVY AVE

MONROVIA CA 91016

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
39,309
31,118,249
0.53066210 0.72511724
\$20,859.80
\$12,344.85
\$28,503.63
\$67,708.28
\$67,708.28
\$67,708.28
\$67,708.28

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MONTCLAIR CITY TREASURER** 

PO BOX 2308

MONTCLAIR CA 91763

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

10 0=0	
	0.00
	36,622
	31,118,249
2105	0.53066210
2107	0.72511724
	\$6,000.00
	\$19,433.91
	\$12,357.54
	\$26,555.24
	\$64,346.69
	\$64,346.69
	\$64,346.69
	\$64,346.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

MONTE SERENO CITY TREASURER

18041 SARATOGA LOS GATOS RD

MONTE SERENO CA 95030

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	3,565
Population for all Cities	31,118,249 <b>0.53066210</b>
City Per Capita Amount for Section 2105	
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$1,891.81
HUT 2106	\$1,583.43
HUT 2107	\$2,585.04
Gross Claim	\$7,060.28
Net Claim	\$7,060.28
Payment Amount:	\$7,060.28
YTD Amount:	\$7,060.28

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MONTEBELLO CITY TREASURER** 

1600 WEST BEVERLY BL

MONTEBELLO CA 90640

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	65,686
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$34,857.07
HUT 2106	\$20,360.04
HUT 2107	\$47,630.05
Gross Claim	\$110,347.16
Net Claim	\$110,347.16
Payment Amount:	\$110,347.16
YTD Amount:	\$110,347.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MONTEREY CITY TREASURER** 

CITY HALL

MONTEREY CA 93940

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

r cities	0.00
	30,641
	31,118,249
Section 2105	0.53066210
Section 2107	0.72511724
	\$6,000.00
	\$16,260.02
	\$6,979.56
	\$22,218.32
	\$51,457.90
	\$51,457.90
	\$51,457.90
	\$51,457.90
r	r Section 2105 r Section 2107

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MONTEREY PARK CITY TREASURER** 

320 WEST NEWMARK AVE

MONTEREY PARK CA 91754

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2001	10	0172072007	
nt for cities			0.00
			64,614
City Population Population for all Cities			31,118,249
City Per Capita Amount for Section 2105		0.53066210	
City Per Capita Amount for Section 2107	0.72511724		
			\$7,500.00
			\$34,288.20
			\$20,034.29
			\$46,852.73
			\$108,675.22
			\$108,675.22
			\$108,675.22
			\$108,675.22
	nt for cities	nt for cities	nt for cities

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### **MOORPARK CITY TREASURER**

799 MOORPARK AVE

MOORPARK CA 93021

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 06/24/2007 **To** 07/23/2007

00/24/2007	10	0112012001			
nt for cities					0.00
					36,150
					31,118,249
Population for all Cities  City Per Capita Amount for Section 2105  City Per Capita Amount for Section 2107		0.53066210 0.72511724			
					\$6,000.00
					\$19,183.43
					\$12,873.33
					\$26,212.99
					\$64,269.75
					\$64,269.75
					\$64,269.75
					\$64,269.75
	t for cities	nt for cities	t for Section 2105	nt for cities	t for Section 2105

For assistance, please call: Bill Byall at (916) 323-0740

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#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MORAGA CITY TREASURER** 

PO BOX 188

MORAGA CA 94556

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	16,525
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$8,769.19
HUT 2106	\$5,868.71
HUT 2107	\$11,982.56
Gross Claim	\$30,620.46
Net Claim	\$30,620.46
Payment Amount:	\$30,620.46
YTD Amount:	\$30,620.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

MORENO VALLEY CITY TREASURER

PO BOX 88005 14177 FREDERICK ST MORRENO CA 92552 0805 VALLEY

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	180,466
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$95,766.47
HUT 2106	\$63,047.98
HUT 2107	\$130,859.01
Gross Claim	\$299,673.46
Net Claim	\$299,673.46
Payment Amount:	\$299,673.46
YTD Amount:	\$299,673.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MORGAN HILL CITY TREASURER** 

17555 PEAK AVE

MORGAN HILL CA 95037

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	38,418
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$20,386.98
HUT 2106	\$13,153.15
HUT 2107	\$27,857.55
Gross Claim	\$67,397.68
Net Claim	\$67,397.68
Payment Amount:	\$67,397.68
YTD Amount:	\$67,397.68

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MORRO BAY CITY TREASURER** 

595 HARBOR ST

MORRO BAY CA 93442

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00
10,522
31,118,249
0.53066210
0.72511724
\$3,000.00
\$5,583.63
\$4,622.51
\$7,629.68
\$20,835.82
\$20,835.82
\$20,835.82
\$20,835.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MOUNTAIN VIEW CITY TREASURER** 

PO BOX 7540

MOUNTAIN VIEW CA 94039

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	73,262
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$38,877.37
HUT 2106	\$24,719.88
HUT 2107	\$53,123.54
Gross Claim	\$124,220.79
Net Claim	\$124,220.79
Payment Amount:	\$124,220.79
YTD Amount:	\$124,220.79

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

MT SHASTA CITY TREASURER

305 NORTH MT SHASTA BL

MT SHASTA CA 96067

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2007	10	0112012001			
<u>.</u>					
nt for cities					0.00
					3,706
					31,118,249
Population for all Cities  City Per Capita Amount for Section 2105  City Per Capita Amount for Section 2107		0.53066210 0.72511724			
					\$1,966.63
					\$2,031.40
					\$2,687.28
					\$7,685.31
					\$7,685.31
					\$7,685.31
					\$7,685.31
	t for Section 2105	t for Section 2105	t for Section 2105	t for Section 2105	t for Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**MURRIETA CITY TREASURER** 

26442 BECKMAN CT

MURRIETA CA 92562

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	97,257
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$51,610.60
HUT 2106	\$34,162.34
HUT 2107	\$70,522.73
Gross Claim	\$163,795.67
Net Claim	\$163,795.67
Payment Amount:	\$163,795.67

YTD Amount:

\$163,795.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**NAPA CITY TREASURER** 

PO BOX 660

NAPA CA 94559

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	76,997
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$40,859.39
HUT 2106	\$20,869.96
HUT 2107	\$55,831.85
Gross Claim	\$125,061.20
Net Claim	\$125,061.20
Payment Amount:	\$125,061.20
YTD Amount:	\$125,061.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**NATIONAL CITY TREASURER** 

1243 NATIONAL CITY BL

NATIONAL CITY CA 91950

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	63,773
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$33,841.91
HUT 2106	\$22,093.32
HUT 2107	\$46,242.90
Gross Claim	\$109,678.13
Net Claim	\$109,678.13
Payment Amount:	\$109,678.13
YTD Amount:	\$109,678.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**NEEDLES CITY TREASURER** 

817 THIRD ST

NEEDLES CA 92363

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	5,759
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$3,056.08
HUT 2106	\$2,280.39
HUT 2107	\$4,175.95
Gross Claim	\$11,512.42
Net Claim	\$11,512.42
Payment Amount:	\$11,512.42
YTD Amount:	\$11,512.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**NEWARK CITY TREASURER** 

37101 NEWARK BL

NEWARK CA 94560

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

0.00
43,958
31,118,249
0.53066210
0.72511724
\$6,000.00
\$23,326.84
\$14,811.71
\$31,874.70
\$76,013.25
\$76,013.25
\$76,013.25
\$76,013.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**NEWPORT BEACH CITY TREASURER** 

PO BOX 1768

NEWPORT BEACH CA 92658

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
84,218
31,118,249
0.53066210
0.72511724
\$7,500.00
\$44,691.30
\$27,489.88
\$61,067.92
\$140,749.10
\$140,749.10
\$140,749.10
\$140,749.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**NORCO CITY TREASURER** 

2870 CLARK AVE

NORCO CA 92860

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	27,361
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$14,519.45
HUT 2106	\$9,898.25
HUT 2107	\$19,839.93
Gross Claim	\$50,257.63
Net Claim	\$50,257.63
Payment Amount:	\$50,257.63

YTD Amount:

\$50,257.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**NORWALK CITY TREASURER** 

PO BOX 1030

NORWALK CA 90651

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
110,178
31,118,249
0.53066210
0.72511724
\$10,000.00
\$58,467.29
\$33,879.85
\$79,891.97
\$182,239.11
\$182,239.11
\$182,239.11
\$182,239.11

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**NOVATO CITY TREASURER** 

75 Rowland Way #200

NOVATO CA 94945

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	52,426
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$27,820.49
HUT 2106	\$20,174.59
HUT 2107	\$38,015.00
Gross Claim	\$93,510.08
Net Claim	\$93,510.08
Payment Amount:	\$93,510.08
YTD Amount:	\$93,510.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**OAKDALE CITY TREASURER** 

280 NORTH 3RD AVE

OAKDALE CA 95361

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	18,628
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$9,885.17
HUT 2106	\$6,444.11
HUT 2107	\$13,507.48
Gross Claim	\$33,836.76
Net Claim	\$33,836.76
Payment Amount:	\$33,836.76
YTD Amount:	\$33,836.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**OAKLAND CITY TREASURER** 

150 FRANK OGAWA PLZA STE 5330

OAKLAND CA 94612

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	415,492
Population for all Cities  City Per Capita Amount for Section 2105  City Per Capita Amount for Section 2107	31,118,249
	0.53066210
	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$220,485.86
HUT 2106	\$136,619.81
HUT 2107	\$301,280.41
Gross Claim	\$668,386.08
Net Claim	\$668,386.08

**Payment Amount:** 

YTD Amount:

\$668,386.08 \$668,386.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**OAKLEY CITY TREASURER** 

PO BOX 6

OAKLEY CA 94561

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	31,906
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$16,931.30
HUT 2106	\$10,958.83
HUT 2107	\$23,135.59
Gross Claim	\$57,025.72
Net Claim	\$57,025.72
Payment Amount:	\$57,025.7 <b>2</b>
YTD Amount:	\$57,025.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**OCEANSIDE CITY TREASURER** 

300 NORTH COAST HWY

OCEANSIDE CA 92054

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
176,644
31,118,249
0.53066210
0.72511724
\$10,000.00
\$93,738.28
\$60,488.05
\$128,087.61
\$292,313.94
\$292,313.94
\$292,313.94
\$292,313.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**OJAI CITY TREASURER** 

PO BOX 1570

OJAI CA 93023

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

- · · - · · · · · · · · · · · · · · · ·	
cities	0.00
	8,156
	31,118,249
Section 2105	0.53066210
Section 2107	0.72511724
	\$2,000.00
	\$4,328.08
	\$3,214.18
	\$5,914.06
	\$15,456.32
	\$15,456.32
	\$15,456.32
	\$15,456.32
	Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ONTARIO CITY TREASURER** 

303 EAST B ST

ONTARIO CA 91764

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
172,701
31,118,249
0.53066210
0.72511724
\$10,000.00
\$91,645.87
\$56,789.04
\$125,228.47
\$283,663.38
\$283,663.38
\$283,663.38
\$283,663.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ORANGE CITY TREASURER** 

300 E CHAPMAN AVE

ORANGE CA 92866

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	138,640
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$73,570.99
HUT 2106	\$44,995.46
HUT 2107	\$100,530.25
Gross Claim	\$229,096.70
Net Claim	\$229,096.70
Payment Amount:	\$229,096.70
YTD Amount:	\$229,096.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ORANGE COVE CITY TREASURER** 

633 SIXTH ST

ORANGE COVE CA 93646

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

00/24/2001	10	0172072001			
t for cities					0.00
					10,544
					31,118,249
for Section 2105					0.53066210
for Section 2107					0.72511724
					\$3,000.00
					\$5,595.30
					\$3,314.98
					\$7,645.64
					\$19,555.92
					\$19,555.92
					\$19,555.92
					\$19,555.92
	it for cities		t for cities	t for cities	t for cities

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ORINDA CITY TREASURER** 

26 ORINDA WAY

ORINDA CA 94563

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	17,833
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$9,463.30
HUT 2106	\$6,301.57
HUT 2107	\$12,931.02
Gross Claim	\$32,695.89
Net Claim	\$32,695.89
Payment Amount:	\$32,695.89
YTD Amount:	\$32,695.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ORLAND CITY TREASURER** 

815 FOURTH ST

ORLAND CA 95963

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

1 10 0112012001	
	0.00
	7,189
	31,118,249
n 2105	0.53066210
n 2107	0.72511724
	\$2,000.00
	\$3,814.93
	\$2,339.11
	\$5,212.87
	\$13,366.91
	\$13,366.91
	\$13,366.91
	\$13,366.91
	n 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**OROVILLE CITY TREASURER** 

1735 MONTGOMERY ST

OROVILLE CA 95965

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

or cities							0.00
							14,443
							31,118,249
r Section 2105							0.53066210
r Section 2107							0.72511724
							\$3,000.00
							\$7,664.35
							\$6,172.57
							\$10,472.87
							\$27,309.79
							\$27,309.79
							\$27,309.79
							\$27,309.79
	r Section 2105 r Section 2107	r Section 2105					

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**OXNARD CITY TREASURER** 

305 WEST THIRD ST

OXNARD CA 93030

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	192,997
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$102,416.19
HUT 2106	\$66,992.40
HUT 2107	\$139,945.45
Gross Claim	\$319,354.04
Net Claim	\$319,354.04
Payment Amount:	\$319,354.04
YTD Amount:	\$319,354.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PACIFIC GROVE CITY TREASURER** 

300 FOREST AVE

PACIFIC GROVE CA 93950

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2001	10	0172072001			
t for cities					0.00
					15,577
					31,118,249
for Section 2105					0.53066210
for Section 2107					0.72511724
					\$4,000.00
					\$8,266.12
					\$3,744.86
					\$11,295.15
					\$27,306.13
					\$27,306.13
					\$27,306.13
					\$27,306.13
	it for cities		t for cities	t for cities	t for cities

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

PACIFICA CITY TREASURER

170 SANTA MARIA AVE

PACIFICA CA 94044

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	39,251
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$20,829.02
HUT 2106	\$15,118.99
HUT 2107	\$28,461.58
Gross Claim	\$70,409.59
Net Claim	\$70,409.59
Payment Amount:	\$70,409.59
YTD Amount:	\$70,409.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PALM DESERT CITY TREASURER** 

73-510 FRED WARING DR

PALM DESERT CA 92260

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

D (0.1.1)	
Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	49,752
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$26,401.50
HUT 2106	\$17,671.19
HUT 2107	\$36,076.03
Gross Claim	\$86,148.72
Net Claim	\$86,148.72
Payment Amount:	\$86,148.72
YTD Amount:	\$86,148.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PALM SPRINGS CITY TREASURER** 

PO BOX 2743

PALM SPRINGS CA 92263

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2001	10	0112012001		
<u>:</u>				
nt for cities				0.00
				46,858
				31,118,249
Population for all Cities  City Per Capita Amount for Section 2105				0.53066210
t for Section 2107	•			0.72511724
				\$6,000.00
				\$24,865.76
				\$16,666.55
				\$33,977.54
				\$81,509.85
				\$81,509.85
				\$81,509.85
				\$81,509.85
	<u>:</u> nt for cities t for Section 2105	<u>:</u> nt for cities	t for Section 2105	t for Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### **PALMDALE CITY TREASURER**

708 EAST PALMDALE BL

PALMDALE CA 93550

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

for cities	0.00
	145,468
	31,118,249
or Section 2105	0.53066210
or Section 2107	0.72511724
	\$10,000.00
	\$77,194.35
	\$44,603.44
	\$105,481.35
	\$237,279.14
	\$237,279.14
	\$237,279.14
	\$237,279.14
f	for Section 2105 for Section 2107

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PALO ALTO CITY TREASURER** 

PO BOX 10250

PALO ALTO CA 94303

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	62,615
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$33,227.41
HUT 2106	\$21,185.53
HUT 2107	\$45,403.22
Gross Claim	\$107,316.16
Net Claim	\$107,316.16
Payment Amount:	\$107,316.1 <b>6</b>
YTD Amount:	\$107,316.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### PALOS VERDES ESTATES CITY TREASURER

340 PALOS VERDES DR W

PALOS VERDES CA 90274

**ESTATES** 

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 06/24/2007 **To** 07/23/2007

00/24/2001	10	0172072007				
for cities						0.00
						14,208
						31,118,249
Population for all Cities City Per Capita Amount for Section 2105			0.53066210 0.72511724			
City Per Capita Amount for Section 2107						
						\$3,000.00
						\$7,539.65
						\$4,717.39
						\$10,302.47
						\$25,559.51
						\$25,559.51
						\$25,559.51
						\$25,559.51
	for cities	for cities	for cities	for cities	for cities	for cities

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PARADISE CITY TREASURER** 

5555 SKYWAY

PARADISE CA 95969

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Downsont Coloniations	
Payment Calculations:	0.00
HUT 2107 snow payment for cities	0.00
City Population	26,725
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$14,181.94
HUT 2106	\$11,081.44
HUT 2107	\$19,378.76
Gross Claim	\$50,642.14
Net Claim	\$50,642.14
Payment Amount:	\$50,642.14
YTD Amount:	\$50,642.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### PARAMOUNT CITY TREASURER

16400 COLORADO AVE

PARAMOUNT CA 90723

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 06/24/2007 **To** 07/23/2007

00/24/2007	10	0112012001			
nt for cities					0.00
					58,109
					31,118,249
Population for all Cities City Per Capita Amount for Section 2105		0.53066210			
City Per Capita Amount for Section 2107	0.72511724				
					\$7,500.00
					\$30,836.24
					\$18,057.61
					\$42,135.84
					\$98,529.69
					\$98,529.69
					\$98,529.69
					\$98,529.69
	t for cities	nt for cities	t for Section 2105	at for cities	t for Section 2105

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PARLIER CITY TREASURER** 

1100 E PARLIER AVE

PARLIER CA 93648

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	13,080
opulation for all Cities ity Per Capita Amount for Section 2105	31,118,249
	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$6,941.06
HUT 2106	\$4,016.08
HUT 2107	\$9,484.53
Gross Claim	\$23,441.67
Net Claim	\$23,441.67
Payment Amount:	\$23,441.67
YTD Amount:	\$23,441.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PASADENA CITY TREASURER** 

PO BOX 7115

PASADENA CA 91109 7215

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	147,262
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$78,146.36
HUT 2106	\$45,148.59
HUT 2107	\$106,782.21
Gross Claim	\$240,077.16
Net Claim	\$240,077.16
Payment Amount:	\$240,077.16
YTD Amount:	\$240,077.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PATTERSON CITY TREASURER** 

PO BOX 667

PATTERSON CA 95363

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	20,875
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$11,077.57
HUT 2106	\$7,173.18
HUT 2107	\$15,136.82
Gross Claim	\$38,387.57
Net Claim	\$38,387.57
Payment Amount:	\$38,387.57
YTD Amount:	\$38,387.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

PERRIS CITY TREASURER

101 NORTH D ST

PERRIS CA 92570

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00
50,663
31,118,249
0.53066210
0.72511724
\$7,500.00
\$26,884.93
\$17,987.44
\$36,736.61
\$89,108.98
\$89,108.98
\$89,108.98
\$89,108.98

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PETALUMA CITY TREASURER** 

PO BOX 61

PETALUMA CA 94953

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	56,996
Population for all Cities	31,118,249
ity Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$30,245.62
HUT 2106	\$21,083.25
HUT 2107	\$41,328.78
Gross Claim	\$100,157.65
Net Claim	\$100,157.65
Payment Amount:	\$100,157.65
YTD Amount:	\$100,157.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

PICO RIVERA CITY TREASURER

6615 PASSONS BL

PICO RIVERA CA 90660

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	67,288
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$35,707.19
HUT 2106	\$20,846.84
HUT 2107	\$48,791.69
Gross Claim	\$112,845.72
Net Claim	\$112,845.72
Payment Amount:	\$112,845.72
YTD Amount:	\$112,845.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

PIEDMONT CITY TREASURER

120 VISTA AVE

PIEDMONT CA 94611

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	11,138
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$5,910.51
HUT 2106	\$4,051.61
HUT 2107	\$8,076.36
Gross Claim	\$21,038.48
Net Claim	\$21,038.48
Payment Amount:	\$21,038.48
YTD Amount:	\$21,038.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PINOLE CITY TREASURER** 

2131 PEAR ST

PINOLE CA 94564

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

0.00
19,604
31,118,249
0.53066210
0.72511724
\$4,000.00
\$10,403.10
\$6,887.66
\$14,215.20
\$35,505.96
\$35,505.96
\$35,505.96
\$35,505.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PISMO BEACH CITY TREASURER** 

760 MATTIE RD

PISMO BEACH CA 93449

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

00/24/2007	10	0172072001		
<u>:</u>				
nt for cities				0.00
				8,716
City Population Population for all Cities City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107			31,118,249	
		0.53066210		
		0.72511724		
				\$2,000.00
				\$4,625.25
				\$3,897.76
				\$6,320.12
				\$16,843.13
				\$16,843.13
				\$16,843.13
				\$16,843.13
	<u>:</u> nt for cities t for Section 2105	t for Section 2105	t for Section 2105	t for Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

PITTSBURG CITY TREASURER

PO BOX 1518

PITTSBURG CA 94565

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	63,004
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$33,433.83
HUT 2106	\$21,250.26
HUT 2107	\$45,685.29
Gross Claim	\$107,869.38
Net Claim	\$107,869.38
Payment Amount:	\$107,869.38
YTD Amount:	\$107,869.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PLACENTIA CITY TREASURER** 

401 E CHAPMAN AVE

PLACENTIA CA 92670

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

00/24/2001	10	0112012001		
t for cities				0.00
				51,597
				31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107			0.53066210	
			0.72511724	
				\$7,500.00
				\$27,380.57
				\$16,996.88
				\$37,413.87
				\$89,291.32
				\$89,291.32
				\$89,291.32
				\$89,291.32
	t for cities for Section 2105	t for cities for Section 2105	t for cities  for Section 2105	t for cities for Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

PLACERVILLE CITY TREASURER

487 MAIN ST

PLACERVILLE CA 95667

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	10,350
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$5,492.35
HUT 2106	\$5,659.91
HUT 2107	\$7,504.96
Gross Claim	\$21,657.22
Net Claim	\$21,657.22
Payment Amount:	\$21,657.22
YTD Amount:	\$21,657.22

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

PLEASANT HILL CITY TREASURER

100 GREGORY LN

PLEASANT HILL CA 94523

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	33,676
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$17,870.58
HUT 2106	\$11,544.58
HUT 2107	\$24,419.05
Gross Claim	\$59,834.21
Net Claim	\$59,834.21
Payment Amount:	\$59,834.21
YTD Amount:	\$59,834.21

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PLEASANTON CITY TREASURER** 

PO BOX 520

PLEASANTON CA 94566

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	68,755
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210 0.72511724
City Per Capita Amount for Section 2107	
HUT 2107.5	\$7,500.00
HUT 2105	\$36,485.67
HUT 2106	\$22,941.45
HUT 2107	\$49,855.44
Gross Claim	\$116,782.56
Net Claim	\$116,782.56
Payment Amount:	\$116,782.56
YTD Amount:	\$116,782.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PLYMOUTH CITY TREASURER** 

PO BOX 429

PLYMOUTH CA 95669

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Downant Coloulations	
Payment Calculations:	0.00
HUT 2107 snow payment for cities	0.00
City Population	1,074
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$569.93
HUT 2106	\$792.94
HUT 2107	\$778.78
Gross Claim	\$3,141.65
Net Claim	\$3,141.65
Payment Amount:	\$3,141.65
YTD Amount:	\$3,141.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**POINT ARENA CITY TREASURER** 

PO BOX 67

POINT ARENA CA 95468

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

3 3 11 3 1	
Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	501
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$265.86
HUT 2106	\$584.68
HUT 2107	\$363.28
Gross Claim	\$2,213.82
Net Claim	\$2,213.82
Payment Amount:	\$2,213.82
YTD Amount:	\$2,213.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**POMONA CITY TREASURER** 

PO BOX 660

POMONA CA 91769

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	162,140
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$86,041.55
HUT 2106	\$49,669.57
HUT 2107	\$117,570.51
Gross Claim	\$263,281.63
Net Claim	\$263,281.63
Payment Amount:	\$263,281.63
YTD Amount:	\$263,281.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

PORT HUENEME CITY TREASURER

250 NORTH VENTURA RD

PORT HUENEME CA 93041

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	22,445
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$11,910.71
HUT 2106	\$8,144.51
HUT 2107	\$16,275.26
Gross Claim	\$41,330.48
Net Claim	\$41,330.48
Payment Amount:	\$41,330.48
YTD Amount:	\$41,330.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### PORTERVILLE CITY TREASURER

291 NORTH MAIN ST

PORTERVILLE CA 93257

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

Collection Period.	00/24/2007	10	0112312001		
Payment Calculations	<u>.</u>				
HUT 2107 snow paymen	nt for cities				0.00
City Population Population for all Cities City Per Capita Amount for Section 2105			51,467		
			31,118,249		
			0.53066210		
City Per Capita Amount for Section 2107				0.72511724	
HUT 2107.5			\$7,500.00		
HUT 2105					\$27,311.59
HUT 2106					\$15,642.79
HUT 2107					\$37,319.61
Gross Claim					\$87,773.99
Net Claim					\$87,773.99
Payment Amount:					\$87,773.99
YTD Amount:					\$87,773.99

For assistance, please call: Bill Byall at (916) 323-0740

07/25/2007

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PORTOLA CITY TREASURER** 

PO BOX 1225

PORTOLA CA 96122

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	2,248
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$1,192.93
HUT 2106	\$956.10
HUT 2107	\$1,630.06
Gross Claim	\$4,779.09
Net Claim	\$4,779.09
Payment Amount:	\$4,779.09
YTD Amount:	\$4,779.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**PORTOLA VALLEY CITY TREASURER** 

765 PORTOLA RD

PORTOLA VALLEY CA 94028

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	4,618
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$2,450.60
HUT 2106	\$2,131.73
HUT 2107	\$3,348.59
Gross Claim	\$8,930.92
Net Claim	\$8,930.92
Payment Amount:	\$8,930.92
YTD Amount:	\$8,930.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**POWAY CITY TREASURER** 

PO BOX 789

POWAY CA 92074

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	50,830
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$26,973.55
HUT 2106	\$17,690.57
HUT 2107	\$36,857.71
Gross Claim	\$89,021.83
Net Claim	\$89,021.83
Payment Amount:	\$89,021.83
YTD Amount:	\$89,021.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### **RANCHO CORDOVA CITY TREASURER**

3121 GOLD CANAL DR

RANCHO

CA 95670

CORDOVA

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

for cities						0.0
						71,77
						31,118,24
or Section 2105						0.5306621
or Section 2107						0.7251172
						\$7,500.
						\$38,086.
						\$25,653.
						\$52,043.
						\$123,283.
						\$123,283.
						\$123,283.
						\$123,283.
	for cities or Section 2105 or Section 2107	or Section 2105				

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

RANCHO CUCAMONGA CITY TREASURER

PO BOX 807

RANCHO CA 91729

CUCAMONGA

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	172,331
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$91,449.53
HUT 2106	\$56,668.23
HUT 2107	\$124,960.18
Gross Claim	\$283,077.94
Net Claim	\$283,077.94
Payment Amount:	\$283,077.94
YTD Amount:	\$283,077.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### RANCHO MIRAGE CITY TREASURER

69-825 HWY 111

RANCHO MIRAGE CA 92270

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	16,944
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$8,991.54
HUT 2106	\$6,282.03
HUT 2107	\$12,286.39
Gross Claim	\$31,559.96
Net Claim	\$31,559.96
Payment Amount:	\$31,559.96
YTD Amount:	\$31,559.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### **RANCHO PALOS VERDES CITY TREASURER**

30940 HAWTHORNE BL

RANCHO PALOS CA 90274

**VERDES** 

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	43,525
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$23,097.07
HUT 2106	\$13,625.97
HUT 2107	\$31,560.73
Gross Claim	\$74,283.77
Net Claim	\$74,283.77
Payment Amount:	\$74,283.77
YTD Amount:	\$74,283.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$84,827.32

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### **RANCHO SANTA MARGARITA CITY TREASURER**

06/24/2007

22112 EL PASEO

RANCHO SANTA CA 92688

MARGARITA

# **Additional Description:**

**Collection Period:** 

**YTD Amount:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

To 07/23/2007

 Payment Calculations:

 HUT 2107 snow payment for cities
 0.00

 City Population
 49,718

 Population for all Cities
 31,118,249

 City Per Capita Amount for Section 2105
 0.53066210

 City Per Capita Amount for Section 2107
 0.72511724

 HUT 2107.5
 \$6,000.00

For assistance, please call: Bill Byall at (916) 323-0740

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**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**RED BLUFF CITY TREASURER** 

555 WASHINGTON ST

RED BLUFF CA 96080

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

r cities			0.00
			13,712
			31,118,249
Section 2105			0.53066210
Section 2107			0.72511724
			\$3,000.00
			\$7,276.44
			\$4,980.39
			\$9,942.81
			\$25,199.64
			\$25,199.64
			\$25,199.64
			\$25,199.64
	r Section 2105 r Section 2107	r Section 2105	r Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

\$164,070.49

\$164,070.49

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CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**REDDING CITY TREASURER** 

777 CYPRESS AVE

REDDING CA 96001

**Additional Description:** 

**Payment Calculations:** 

Payment Amount: YTD Amount:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

HUT 2107 snow payment for cities	0.00
City Population	90,045
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$47,783.47
HUT 2106	\$43,493.84
HUT 2107	\$65,293.18
Gross Claim	\$164,070.49
Net Claim	\$164,070.49

For assistance, please call: Bill Byall at (916) 323-0740

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**REDLANDS CITY TREASURER** 

PO BOX 3005

REDLANDS CA 92373

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	71,375
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$37,876.01
HUT 2106	\$23,704.83
HUT 2107	\$51,755.24
Gross Claim	\$120,836.08
Net Claim	\$120,836.08

**Payment Amount:** 

YTD Amount:

\$120,836.08

\$120,836.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**REDONDO BEACH CITY TREASURER** 

PO BOX 167

REDONDO BEACH CA 90277

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

for cities	0.00
	67,495
	31,118,249
or Section 2105	0.53066210
or Section 2107	0.72511724
	\$7,500.00
	\$35,817.04
	\$20,909.74
	\$48,941.79
	\$113,168.57
	\$113,168.57
	\$113,168.57
	\$113,168.57
F	for Section 2105 for Section 2107

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**REDWOOD CITY TREASURER** 

PO BOX 478

REDWOOD CITY CA 94064

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period.	00/24/2007	10	0112312001		
Payment Calculations	<u>:</u>				
HUT 2107 snow payme	nt for cities				0.00
City Population					77,025
Population for all Cities					31,118,249
City Per Capita Amount for Section 2105		0.53066210			
City Per Capita Amoun	t for Section 2107	•			0.72511724
HUT 2107.5					\$7,500.00
HUT 2105					\$40,874.25
HUT 2106					\$29,284.12
HUT 2107					\$55,852.16
Gross Claim					\$133,510.53
Net Claim					\$133,510.53
Payment Amount:					\$133,510.53
YTD Amount:					\$133,510.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**REEDLEY CITY TREASURER** 

845 G ST

REEDLEY CA 93654

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
24,909
31,118,249
0.53066210
0.72511724
\$5,000.00
\$13,218.26
\$7,286.30
\$18,061.95
\$43,566.51
\$43,566.51
\$43,566.51
\$43,566.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**RIALTO CITY TREASURER** 

150 SOUTH PALM AVE

RIALTO CA 92376

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

•••	
for cities	0.00
	99,242
	31,118,249
for Section 2105	0.53066210
for Section 2107	0.72511724
	\$7,500.00
	\$52,663.97
	\$32,803.76
	\$71,962.08
	\$164,929.81
	\$164,929.81
	\$164,929.81
	\$164,929.81
	for Section 2105 for Section 2107

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

RICHMOND CITY TREASURER

PO BOX 4046 CITY HALL

RICHMOND CA 94804

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	103,828
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$55,097.58
HUT 2106	\$34,760.37
HUT 2107	\$75,287.47
Gross Claim	\$175,145.42
Net Claim	\$175,145.42
Payment Amount:	\$175,145.42
YTD Amount:	\$175,145.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

RIDGECREST CITY TREASURER

100 WEST CALIFORNIA AVE

RIDGECREST CA 93555

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
27,944
31,118,249
0.53066210
0.72511724
\$6,000.00
\$14,828.82
\$6,082.91
\$20,262.68
\$47,174.41
\$47,174.41
\$47,174.41
\$47,174.41

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**RIO DELL CITY TREASURER** 

675 WILDWOOD AVE

RIO DELL CA 95562

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

10 0=0	
	0.00
	3,254
	31,118,249
105	0.53066210
107	0.72511724
	\$1,000.00
	\$1,726.77
	\$1,683.56
	\$2,359.53
	\$6,769.86
	\$6,769.86
	\$6,769.86
	\$6,769.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**RIPON CITY TREASURER** 

259 N WILMA AVE

RIPON CA 95366

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2001	10	0112012001			
t for cities					0.00
					14,575
					31,118,249
for Section 2105	i				0.53066210
City Per Capita Amount for Section 2107		0.72511724			
					\$3,000.00
					\$7,734.40
					\$5,065.41
					\$10,568.58
					\$26,368.39
					\$26,368.39
					\$26,368.39
					\$26,368.39
	it for cities	t for cities	t for cities	t for cities	t for cities

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**RIVERBANK CITY TREASURER** 

6707 THIRD ST

RIVERBANK CA 95367

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

r cities		0.00
		21,492
		31,118,249
Section 2105		0.53066210
Section 2107		0.72511724
		\$5,000.00
		\$11,404.99
		\$7,373.38
		\$15,584.22
		\$39,362.59
		\$39,362.59
		\$39,362.59
		\$39,362.59
r	r Section 2105 r Section 2107	r Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**RIVERSIDE CITY TREASURER** 

3900 MAIN ST

RIVERSIDE CA 92522

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	291,398
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$154,633.87
HUT 2106	\$101,557.53
HUT 2107	\$211,297.71
Gross Claim	\$477,489.11
Net Claim	\$477,489.11
Payment Amount:	\$477,489.11
YTD Amount:	\$477,489.11

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ROCKLIN CITY TREASURER** 

3970 ROCKLIN RD

ROCKLIN CA 95677

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	51,951
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$27,568.43
HUT 2106	\$21,125.96
HUT 2107	\$37,670.57
Gross Claim	\$93,864.96
Net Claim	\$93,864.96
Payment Amount:	\$93,864.96
YTD Amount:	\$93,864.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ROHNERT PARK CITY TREASURER** 

PO BOX 1489

ROHNERT PARK CA 94927

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	43,027
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$22,832.80
HUT 2106	\$16,014.05
HUT 2107	\$31,199.62
Gross Claim	\$76,046.47
Net Claim	\$76,046.47
Payment Amount:	\$76,046.47
YTD Amount:	\$76,046.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ROLLING HILLS ESTATES CITY TREASURER** 

TREASURER
4045 PALOS VERDES DR N
ROLLING HILLS CA 90274
ESTATES

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0/2 1/2001	10	0172072007	•			
or cities						0.00
						8,191
						31,118,249
or Section 2105						0.53066210
City Per Capita Amount for Section 2107		0.72511724				
						\$2,000.00
						\$4,346.65
						\$2,889.00
						\$5,939.44
						\$15,175.09
						\$15,175.09
						\$15,175.09
						\$15,175.09
		or cities or Section 2105	or cities	or cities	or cities	or cities

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ROSEMEAD CITY TREASURER** 

PO BOX 399

ROSEMEAD CA 91770

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	57,427
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$30,474.33
HUT 2106	\$17,850.37
HUT 2107	\$41,641.31
Gross Claim	\$97,466.01
Net Claim	\$97,466.01
Payment Amount:	\$97,466.01
YTD Amount:	\$97,466.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ROSEVILLE CITY TREASURER** 

311 VERNON ST OFFICE 206

ROSEVILLE CA 95678

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
106,266
31,118,249
0.53066210
0.72511724
\$10,000.00
\$56,391.34
\$42,795.04
\$77,055.31
\$186,241.69
\$186,241.69
\$186,241.69
\$186,241.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**ROSS CITY TREASURER** 

PO BOX 320

ROSS CA 94957

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	2,379
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$1,262.45
HUT 2106	\$1,297.34
HUT 2107	\$1,725.05
Gross Claim	\$5,284.84
Net Claim	\$5,284.84
Payment Amount:	\$5,284.84
YTD Amount:	\$5,284.84

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SACRAMENTO CITY TREASURER

915 I ST SECOND FL

SACRAMENTO CA 95814

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

10 01/20/2007	
	0.00
	467,343
	31,118,249
2105	0.53066210
2107	0.72511724
	\$10,000.00
	\$248,001.22
	\$164,839.25
	\$338,878.46
	\$761,718.93
	\$761,718.93
	\$761,718.93
	\$761,718.93
	2105 2107

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SALINAS CITY TREASURER** 

CITY HALL 200 LINCOLN AVE

SALINAS CA 93901

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	156,516
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$83,057.11
HUT 2106	\$34,008.74
HUT 2107	\$113,492.45
Gross Claim	\$240,558.30
Net Claim	\$240,558.30
Payment Amount:	\$240,558.30
YTD Amount:	\$240,558.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SAN ANSELMO CITY TREASURER

525 SAN ANSELMO AVE

SAN ANSELMO CA 94960

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

00/24/2007	10	0172072001	'			
nt for cities						0.00
					•	12,518
					31,1	18,249
t for Section 2105	1				0.530	066210
t for Section 2107	•				0.725	511724
					\$3	,000.00
					\$6	,642.83
					\$5	5,121.67
					\$9	,077.02
					\$23	,841.52
					\$23	,841.52
					\$23	3,841.52
					\$23	,841.52
	nt for cities t for Section 2105		nt for cities	nt for cities	t for Section 2105	31,1° t for Section 2105 t for Section 2107  53  \$6  \$5  \$9  \$23

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SAN BERNARDINO CITY TREASURER

300 NO D ST RM 230

SAN BERNARDINO CA 92418

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

00/24/2001	10	0172072001			
nt for cities					0.00
					205,010
					31,118,249
for Section 2105					0.53066210
t for Section 2107					0.72511724
					\$10,000.00
					\$108,791.04
					\$67,338.36
					\$148,656.28
					\$334,785.68
					\$334,785.68
					\$334,785.68
					\$334,785.68
			t for Section 2105	at for cities	nt for cities

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SAN BRUNO CITY TREASURER** 

567 EL CAMINO REAL

SAN BRUNO CA 94066

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	42,215
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$22,401.90
HUT 2106	\$16,230.48
HUT 2107	\$30,610.82
Gross Claim	\$75,243.20
Net Claim	\$75,243.20
Payment Amount:	\$75,243.20
YTD Amount:	\$75,243.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SAN BUENAVENTURA CITY TREASURER

TREASURER REVENUE DIV PO BOX 99

VENTURA CA 93001

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	107,490
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$57,040.87
HUT 2106	\$37,488.75
HUT 2107	\$77,942.85
Gross Claim	\$182,472.47
Net Claim	\$182,472.47
Payment Amount:	\$182,472.47
YTD Amount:	\$182,472.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SAN CARLOS CITY TREASURER

666 ELM ST

SANRLOS CA 94070

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00
28,639
31,118,249
0.53066210
0.72511724
\$6,000.00
\$15,197.63
\$11,139.53
\$20,766.63
\$53,103.79
\$53,103.79
\$53,103.79
\$53,103.79

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SAN CLEMENTE CITY TREASURER

100 AVENIDA PRESIDIO

SAN CLEMENTE CA 92672

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
67,373
31,118,249
0.53066210
0.72511724
\$7,500.00
\$35,752.30
\$22,071.45
\$48,853.32
\$114,177.07
\$114,177.07
\$114,177.07
\$114,177.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### **SAN DIEGO CITY TREASURER**

PO BOX 1859

SACRAMENTO CA 95812 1859

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
	0.00
HUT 2107 snow payment for cities	
City Population Population for all Cities	1,316,837 31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$20,000.00
HUT 2105	\$698,795.48
HUT 2106	\$448,341.47
HUT 2107	\$954,861.20
Gross Claim	\$2,121,998.15
Net Claim	\$2,121,998.15
Payment Amount:	\$2,121,998.15
YTD Amount:	\$2,121,998.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SAN DIMAS CITY TREASURER** 

245 EAST BONTIA AVE

SAN DIMAS CA 91773

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00
37,011
31,118,249
0.53066210
0.72511724
\$6,000.00
\$19,640.33
\$11,646.55
\$26,837.31
\$64,124.19
\$64,124.19
\$64,124.19
\$64,124.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SAN FERNANDO CITY TREASURER

117 MACNEIL ST

SAN FERNANDO CA 91340

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	25,145
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$13,343.50
HUT 2106	\$8,040.83
HUT 2107	\$18,233.07
Gross Claim	\$45,617.40
Net Claim	\$45,617.40
Payment Amount:	\$45,617.40
YTD Amount:	\$45,617.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SAN FRANCISCO CITY TREASURER

1 DR CARLTON B GOODLETT PL CITY HALL 140 SAN FRANCISCO CA 94102

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

10	0112012001				
			0.00		
			808,844		
			31,118,249		
Population for all Cities City Per Capita Amount for Section 2105					
2107			0.72511724		
			\$20,000.00		
			\$429,222.85		
			\$190,909.73		
			\$586,506.73		
			\$1,226,639.31		
			\$1,226,639.31		
			\$1,226,639.31		
			\$1,226,639.31		
		2105	2105		

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SAN GABRIEL CITY TREASURER** 

PO BOX 130

SAN GABRIEL CA 91778

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period.	00/24/2007	10	0112312001		
Payment Calculations	<u>:</u>				
HUT 2107 snow paymen	nt for cities				0.00
City Population					42,691
Population for all Cities	31,118,249				
City Per Capita Amoun	0.53066210				
City Per Capita Amoun	City Per Capita Amount for Section 2107				
HUT 2107.5					\$6,000.00
HUT 2105					\$22,654.50
HUT 2106					\$13,372.54
HUT 2107					\$30,955.98
Gross Claim					\$72,983.02
Net Claim					\$72,983.02
Payment Amount:					\$72,983.02
YTD Amount:					\$72,983.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SAN JACINTO CITY TREASURER

PO BOX 488

SAN JACINTO CA 92383

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

	. •		•				
or cities							0.00
							34,345
							31,118,249
r Section 2105							0.53066210
r Section 2107							0.72511724
							\$6,000.00
							\$18,225.59
							\$12,322.72
							\$24,904.15
							\$61,452.46
							\$61,452.46
							\$61,452.46
							\$61,452.46
	r Section 2105 r Section 2107	r Section 2105					

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SAN JOSE CITY TREASURER

200 EAST SANTA CLARA ST

SAN JOSE CA 95113 1905

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0,2 ,,200,	10	0172072007	•			
or cities					0.0	00
					973,67	2
City Population Population for all Cities City Per Capita Amount for Section 2105						9
						0
r Section 2107					0.7251172	<u>'</u> 4
					\$20,000.	00
					\$516,690.	— 83
					\$323,617.	— 89
					\$706,026.	— 35
					\$1,566,335.	— 07
					\$1,566,335.	— 07
					\$1,566,335.	<u> </u>
					\$1,566,335.	07
	or cities or Section 2105	973,67 973,67 31,118,24 or Section 2105 0.5306621				

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### SAN JUAN CAPISTRANO CITY TREASURER

32400 PASEO ADELANTO ST

SAN CA 92675

JUANPISTRANO

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 06/24/2007 **To** 07/23/2007

00/24/2007	10	0112012001			
<u>.</u>					
nt for cities					0.00
					36,452
					31,118,249
Population for all Cities City Per Capita Amount for Section 2105					
t for Section 2107	•				0.72511724
					\$6,000.00
					\$19,343.69
					\$12,125.29
					\$26,431.97
					\$63,900.95
					\$63,900.95
					\$63,900.95
					\$63,900.95
	t for cities	t for cities	t for Section 2105	nt for cities	t for Section 2105

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SAN LEANDRO CITY TREASURER** 

835 EAST 14TH ST

SAN LEANDRO CA 94577

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2001	10	0172072001									
<u>.</u>											
nt for cities					0.00						
					81,489						
City Population Population for all Cities City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107											
											\$7,500.00
											\$43,243.12
					\$27,116.32						
					\$59,089.08						
					\$136,948.52						
					\$136,948.52						
					\$136,948.52						
					\$136,948.52						
	t for Section 2105										

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SAN LUIS OBISPO CITY TREASURER

990 PALM ST

SAN LUIS OBISPO CA 93401

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	44,613
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$23,674.43
HUT 2106	\$18,303.34
HUT 2107	\$32,349.66
Gross Claim	\$80,327.43
Net Claim	\$80,327.43
Payment Amount:	\$80,327.43
YTD Amount:	\$80,327.43

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SAN MARCOS CITY TREASURER

1 CIVIC CENTER DR

SAN MARCOS CA 92069 2949

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	79,812
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$42,353.20
HUT 2106	\$27,549.22
HUT 2107	\$57,873.06
Gross Claim	\$135,275.48
Net Claim	\$135,275.48
Payment Amount:	\$135,275.48
YTD Amount:	\$135,275.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SAN MARINO CITY TREASURER** 

2200 HUNTINGTON DR

SAN MARINO CA 91108

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
13,673
31,118,249
0.53066210
0.72511724
\$3,000.00
\$7,255.74
\$4,554.82
\$9,914.53
\$24,725.09
\$24,725.09
\$24,725.09
\$24,725.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SAN MATEO CITY TREASURER** 

330 WEST 20TH AVE

SAN MATEO CA 94403

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	95,510
Population for all Cities	31,118,249 <b>0.53066210</b>
City Per Capita Amount for Section 2105	
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$50,683.54
HUT 2106	\$36,215.93
HUT 2107	\$69,255.95
Gross Claim	\$163,655.42
Net Claim	\$163,655.42
Payment Amount:	\$163,655.42
YTD Amount:	\$163,655.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SAN PABLO CITY TREASURER** 

CITY HALL 1 ALVARADO SQ

SAN PABLO CA 94806

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

or cities						0.00
						31,344
						31,118,249
Population for all Cities City Per Capita Amount for Section 2105				0.53066210		
or Section 2107						0.72511724
						\$6,000.00
						\$16,633.07
						\$10,772.84
						\$22,728.07
						\$56,133.98
						\$56,133.98
						\$56,133.98
						\$56,133.98
			or Section 2105	or Section 2105	or Section 2105	or Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SAN RAFAEL CITY TREASURER** 

PO BOX 151560

SAN RAFAEL CA 94915

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

•••		
for cities	0.00	
	58,047	
	31,118,249	
Population for all Cities City Per Capita Amount for Section 2105		
for Section 2107	0.72511724	
	\$7,500.00	
	\$30,803.34	
	\$22,294.75	
	\$42,090.88	
	\$102,688.97	
	\$102,688.97	
	\$102,688.97	
	\$102,688.97	
1	for Section 2105 for Section 2107	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SAN RAMON CITY TREASURER** 

2222 CAMINO RAMON

SAN RAMON CA 94583

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	58,035
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$30,796.97
HUT 2106	\$19,605.84
HUT 2107	\$42,082.18
Gross Claim	\$99,984.99
Net Claim	\$99,984.99
Payment Amount:	\$99,984.99
YTD Amount:	\$99,984.99

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SANGER CITY TREASURER** 

1700 SEVENTH ST

SANGER CA 93657

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00	
24,877	
31,118,249 <b>0.53066210</b> <b>0.72511724</b>	
	\$5,000.00
	\$13,201.28
\$7,277.46	
\$18,038.74	
\$43,517.48	
\$43,517.48	
\$43,517.48	
\$43,517.48	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SANTA ANA CITY TREASURER** 

TREASURY MGR M14 PO BOX 1988

SANTA ANA CA 92702

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	353,428
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$187,550.84
HUT 2106	\$114,084.97
HUT 2107	\$256,276.73
Gross Claim	\$567,912.54
Net Claim	\$567,912.54
Payment Amount:	\$567,912.5 <b>4</b>
YTD Amount:	\$567,912.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SANTA BARBARA CITY TREASURER** 

PO BOX 1990

SANTA BARBARA CA 93102

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	94,154
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$49,963.96
HUT 2106	\$25,737.97
HUT 2107	\$68,272.69
Gross Claim	\$151,474.62
Net Claim	\$151,474.62
Payment Amount:	\$151,474.62
YTD Amount:	\$151,474.62

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SANTA CLARA CITY TREASURER

1500 WARBURTON AVE

SANTA CLARA CA 95050

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	114,238
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$60,621.78
HUT 2106	\$38,322.18
HUT 2107	\$82,835.94
Gross Claim	\$191,779.90
Net Claim	\$191,779.90
Payment Amount:	\$191,779.90
YTD Amount:	\$191,779.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SANTA CLARITA CITY TREASURER

23920 VALENCIA BL STE 300

SANTA CLARITA CA 91355

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	177,158
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$94,011.04
HUT 2106	\$54,233.10
HUT 2107	\$128,460.32
Gross Claim	\$286,704.46
Net Claim	\$286,704.46
Payment Amount:	\$286,704.46
YTD Amount:	\$286,704.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SANTA CRUZ CITY TREASURER

809 CENTER ST

SANTA CRUZ CA 95060

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	57,553
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$30,541.20
HUT 2106	\$18,516.24
HUT 2107	\$41,732.67
Gross Claim	\$98,290.11
Net Claim	\$98,290.11
Payment Amount:	\$98,290.11
YTD Amount:	\$98,290.11

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SANTA FE SPRINGS CITY TREASURER** 

PO BOX 2120

SANTA FE SPG CA 90670

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	17,997
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$9,550.33
HUT 2106	\$5,868.76
HUT 2107	\$13,049.93
Gross Claim	\$32,469.02
Net Claim	\$32,469.02
Payment Amount:	\$32,469.02
YTD Amount:	\$32,469.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SANTA MARIA CITY TREASURER** 

110 E COOK ST RM 6

SANTA MARIA CA 93454

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	90,333
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$47,936.30
HUT 2106	\$24,709.71
HUT 2107	\$65,502.02
Gross Claim	\$145,648.03
Net Claim	\$145,648.03
Payment Amount:	\$145,648.03
YTD Amount:	\$145,648.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SANTA MONICA CITY TREASURER** 

1685 MAIN ST

SANTA MONICA CA 90401

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	91,495
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$48,552.93
HUT 2106	\$28,202.64
HUT 2107	\$66,344.60
Gross Claim	\$150,600.17
Net Claim	\$150,600.17
Payment Amount:	\$150,600.17
YTD Amount:	\$150,600.17

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SANTA PAULA CITY TREASURER** 

PO BOX 569

SANTA PAULA CA 93061

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

00/24/2007	10	0172072001			
<u>.</u>					
nt for cities					0.00
					29,303
					31,118,249
Population for all Cities  City Per Capita Amount for Section 2105				0.53066210	
t for Section 2107					0.72511724
					\$6,000.00
					\$15,549.99
					\$10,510.82
					\$21,248.11
					\$53,308.92
					\$53,308.92
					\$53,308.92
					\$53,308.92
	t for Section 2105	t for cities	t for Section 2105	t for Section 2105	t for Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SANTA ROSA CITY TREASURER

PO BOX 1678

SANTA ROSA CA 95402

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 06/24/2007 **To** 07/23/2007

Collection Period.	00/24/2007	10	0112312001		
Payment Calculations	<u>:</u>				
HUT 2107 snow paymen	nt for cities				0.00
City Population					157,985
Population for all Cities  City Per Capita Amount for Section 2105				31,118,249	
				0.53066210	
City Per Capita Amoun	City Per Capita Amount for Section 2107				0.72511724
HUT 2107.5					\$10,000.00
HUT 2105					\$83,836.65
HUT 2106					\$57,731.08
HUT 2107					\$114,557.65
Gross Claim					\$266,125.38
Net Claim					\$266,125.38
Payment Amount:					\$266,125.38
YTD Amount:					\$266,125.38

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SANTEE CITY TREASURER** 

10601 MAGNOLIA AVE

SANTEE CA 92071 1266

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00	
55,158	
31,118,249 <b>0.53066210</b> <b>0.72511724</b>	
	\$7,500.00
	\$29,270.26
\$19,162.80	
\$39,996.02	
\$95,929.08	
\$95,929.08	
\$95,929.08	
\$95,929.08	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SARATOGA CITY TREASURER** 

13777 FRUITVALE AVE

SARATOGA CA 95070

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	31,401
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.53066210
	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$16,663.32
HUT 2106	\$10,823.80
HUT 2107	\$22,769.41
Gross Claim	\$56,256.53
Net Claim	\$56,256.53
Payment Amount:	\$56,256.53
YTD Amount:	\$56,256.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SAUSALITO CITY TREASURER** 

C/O FINANCE OFFICER
420 LITHO ST
SAUSALITO CA 94965

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Downsont Coloniations	
Payment Calculations:	0.00
HUT 2107 snow payment for cities	0.00
City Population	7,454
Population for all Cities  City Per Capita Amount for Section 2105	31,118,249
	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$3,955.56
HUT 2106	\$3,211.58
HUT 2107	\$5,405.02
Gross Claim	\$14,572.16
Net Claim	\$14,572.16
Payment Amount:	\$14,572.16
YTD Amount:	\$14,572.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SCOTTS VALLEY CITY TREASURER** 

ONE CIVIC CENTER DR

SCOTTS VALLEY CA 95066

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

	0.00
	11,625
	31,118,249
2105	0.53066210
2107	0.72511724
	\$3,000.00
	\$6,168.95
	\$4,059.26
	\$8,429.49
	\$21,657.70
	\$21,657.70
	\$21,657.70
	\$21,657.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SEAL BEACH CITY TREASURER** 

211 8TH ST

SEAL BEACH CA 90740

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

10 0.720.200.	
	0.00
	25,962
	31,118,249
2105	0.53066210
2107	0.72511724
	\$6,000.00
	\$13,777.05
	\$8,751.03
	\$18,825.49
	\$47,353.57
	\$47,353.57
	\$47,353.57
	\$47,353.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SEASIDE CITY TREASURER** 

440 HARCOURT AVE

SEASIDE CA 93955

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	34,918
Population for all Cities City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	31,118,249
	0.53066210
	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$18,529.66
HUT 2106	\$7,897.96
HUT 2107	\$25,319.64
Gross Claim	\$57,747.26
Net Claim	\$57,747.26
Payment Amount:	\$57,747.26
YTD Amount:	\$57,747.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SEBASTOPOL CITY TREASURER

CITY HALL 7120 BODEGA AVE

SEBASTOPOL CA 95472

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Downsont Coloniations	
Payment Calculations:	0.00
HUT 2107 snow payment for cities	0.00
City Population	7,858
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$4,169.94
HUT 2106	\$3,251.59
HUT 2107	\$5,697.97
Gross Claim	\$15,119.50
Net Claim	\$15,119.50
Payment Amount:	\$15,119.50
YTD Amount:	\$15,119.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SELMA CITY TREASURER** 

1710 TUCKER ST

SELMA CA 93662

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

December 1 Colonial Colonia Colonia Colonia Colonia Colonia Colonia Colonia Colonia Colonia C	
Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population Population for all Cities	23,194
	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$12,308.18
HUT 2106	\$6,812.18
HUT 2107	\$16,818.37
Gross Claim	\$40,938.73
Net Claim	\$40,938.73
Payment Amount:	\$40,938.73
YTD Amount:	\$40,938.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SHAFTER CITY TREASURER

336 PACIFIC AVE

SHAFTER CA 93263

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	14,982
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$7,950.38
HUT 2106	\$3,446.86
HUT 2107	\$10,863.71
Gross Claim	\$25,260.95
Net Claim	\$25,260.95
Payment Amount:	\$25,260.95
YTD Amount:	\$25,260.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SHASTA LAKE CITY TREASURER

PO BOX 777

SHASTA LAKE CA 96019

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	0.00 10,325 31,118,249 <b>0.53066210</b> <b>0.72511724</b>
HUT 2107 snow payment for cities City Population	
City Per Capita Amount for Section 2105	
City Per Capita Amount for Section 2107	
HUT 2107.5	
HUT 2105	\$5,479.09
HUT 2106	\$5,341.35
HUT 2107	\$7,486.84
Gross Claim	\$21,307.28
Net Claim	\$21,307.28
Payment Amount:	\$21,307.28
YTD Amount:	\$21,307.28

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SIERRA MADRE CITY TREASURER

232 WEST SIERRA MADRE BL

SIERRA MADRE CA 91024

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

0.00
11,146
31,118,249
0.53066210
0.72511724
\$3,000.00
\$5,914.76
\$3,786.94
\$8,082.16
\$20,783.86
\$20,783.86
\$20,783.86
\$20,783.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SIGNAL HILL CITY TREASURER

2175 CHERRY AVE

SIGNAL HILL CA 90806

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	11,229
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$5,958.80
HUT 2106	\$3,812.16
HUT 2107	\$8,142.34
Gross Claim	\$20,913.30
Net Claim	\$20,913.30
Payment Amount:	\$20,913.30
YTD Amount:	\$20,913.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SIMI VALLEY CITY TREASURER** 

2929 TAPO CYN RD

SIMI VALLEY CA 93063

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	124,524
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$66,080.17
HUT 2106	\$43,366.22
HUT 2107	\$90,294.50
Gross Claim	\$209,740.89
Net Claim	\$209,740.89
Payment Amount:	\$209,740.89
YTD Amount:	\$209,740.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SOLANA BEACH CITY TREASURER** 

635 SOUTH HWY 101

SOLANA BEACH CA 92075

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	13,431
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$3,000.00
HUT 2105	\$7,127.32
HUT 2106	\$4,968.75
HUT 2107	\$9,739.05
Gross Claim	\$24,835.12
Net Claim	\$24,835.12
Payment Amount:	\$24,835.1 <b>2</b>
YTD Amount:	\$24,835.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SOLEDAD CITY TREASURER** 

PO BOX 156

SOLEDAD CA 93960

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	28,361
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$15,050.11
HUT 2106	\$6,489.97
HUT 2107	\$20,565.05
Gross Claim	\$48,105.13
Net Claim	\$48,105.13
Payment Amount:	\$48,105.13
YTD Amount:	\$48,105.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SOLVANG CITY TREASURER** 

PO BOX 107

SOLVANG CA 93464

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	5,495
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$2,915.99
HUT 2106	\$1,878.77
HUT 2107	\$3,984.52
Gross Claim	\$10,779.28
Net Claim	\$10,779.28
Payment Amount:	\$10,779.28
YTD Amount:	\$10,779.28

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SONOMA CITY TREASURER** 

NO 1 THE PLAZA

SONOMA CA 95476

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	9,945
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$5,277.43
HUT 2106	\$4,008.94
HUT 2107	\$7,211.29
Gross Claim	\$18,497.66
Net Claim	\$18,497.66
Payment Amount:	\$18,497.66
YTD Amount:	\$18,497.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SONORA CITY TREASURER** 

94 NORTH WASHINGTON ST

SONORA CA 95370

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

0.00	
4,804	
31,118,249 0.53066210 0.72511724	
	\$1,000.00
	\$2,549.30
\$3,043.93	
\$3,483.46	
\$10,076.69	
\$10,076.69	
\$10,076.69	
\$10,076.69	

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SOUTH EL MONTE CITY TREASURER** 

1415 SANTA ANITA AVE

SOUTH EL MONTE CA 91733

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

00/24/2007	10	0172072001		
nt for cities				0.00
				22,464
es	31,118,249			
t for Section 2105	;			0.53066210
t for Section 2107	•			0.72511724
				\$5,000.00
				\$11,920.79
				\$7,226.15
				\$16,289.03
				\$40,435.97
				\$40,435.97
				\$40,435.97
				\$40,435.97
	nt for cities t for Section 2105		nt for cities	nt for cities

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SOUTH GATE CITY TREASURER** 

8650 CALIFORNIA AVE

SOUTH GATE CA 90280

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

•	•		
or cities			0.00
			102,233
			31,118,249
or Section 2105			0.53066210
or Section 2107			0.72511724
			\$10,000.00
			\$54,251.18
			\$31,465.60
			\$74,130.91
			\$169,847.69
			\$169,847.69
			\$169,847.69
			\$169,847.69
	for cities or Section 2105 or Section 2107	or Section 2105	or Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SOUTH LAKE TAHOE CITY TREASURER

1052 TATA LN

SO LAKE TAHOE CA 96150 6324

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	24,059
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$12,767.20
HUT 2106	\$12,626.88
HUT 2107	\$17,445.60
Gross Claim	\$47,839.68
Net Claim	\$47,839.68
Payment Amount:	\$47,839.68
YTD Amount:	\$47,839.68

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**SOUTH PASADENA CITY TREASURER** 

C/O DIRECTOR OF FINANCE
1414 MISSION ST
SO PASADENA CA 91030

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	25,824
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$13,703.82
HUT 2106	\$8,247.15
HUT 2107	\$18,725.43
Gross Claim	\$46,676.40
Net Claim	\$46,676.40
Payment Amount:	\$46,676.40
YTD Amount:	\$46,676.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0700007A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/31/2007

#### SOUTH SAN FRANCISCO CITY TREASURER

06/24/2007

PO BOX 711

SO SAN CA 94083

**FRANCISCO** 

## **Additional Description:**

**Collection Period:** 

(Gas Tax)

**HUT 2105** 

**HUT 2107** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

**Payment Calculations:** 

To 07/23/2007

HUT 2107 snow payment for cities 0.00 City Population 62,614 Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.53066210 City Per Capita Amount for Section 2107 0.72511724

**HUT 2107.5** \$7,500.00

\$33,226.88

**HUT 2106** \$23,880.04

**Gross Claim** \$110,009.41

**Net Claim** \$110,009.41

\$110,009.41 **Payment Amount:** 

\$110,009.41 YTD Amount:

\$45,402.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

ST HELENA CITY TREASURER

1480 MAIN ST

ST HELENA CA 94574

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	6,041
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$3,205.73
HUT 2106	\$2,006.02
HUT 2107	\$4,380.43
Gross Claim	\$11,592.18
Net Claim	\$11,592.18
Payment Amount:	\$11,592.18
YTD Amount:	\$11,592.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

STANTON CITY TREASURER

PO BOX J

STANTON CA 90680

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	38,981
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$20,685.74
HUT 2106	\$12,938.77
HUT 2107	\$28,265.79
Gross Claim	\$67,890.30
Net Claim	\$67,890.30
Payment Amount:	\$67,890.30
YTD Amount:	\$67,890.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

STOCKTON CITY TREASURER

425 N EL DORADO ST

STOCKTON CA 95202

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	289,789
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$153,780.04
HUT 2106	\$93,160.47
HUT 2107	\$210,131.00
Gross Claim	\$467,071.51
Net Claim	\$467,071.51
Payment Amount:	\$467,071.51
YTD Amount:	\$467,071.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SUISUN CITY CITY TREASURER

701 CIVIC CENTER BL

SUISUN CITY CA 94585

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	27,980
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$14,847.93
HUT 2106	\$10,033.01
HUT 2107	\$20,288.78
Gross Claim	\$51,169.72
Net Claim	\$51,169.72
Payment Amount:	\$51,169.72
YTD Amount:	\$51,169.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SUNNYVALE CITY TREASURER

PO BOX 3707

SUNNYVALE CA 94088

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

0.00
135,721
31,118,249
0.53066210
0.72511724
\$10,000.00
\$72,021.99
\$45,453.63
\$98,413.64
\$225,889.26
\$225,889.26
\$225,889.26
\$225,889.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

SUSANVILLE CITY TREASURER

66 NORTH LASSEN ST

SUSANVILLE CA 96130

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

72 172001	10	0172072007				
r cities						0.00
						18,600
						31,118,249
Population for all Cities  City Per Capita Amount for Section 2105		0.53066210				
Section 2107						0.72511724
						\$4,000.00
						\$9,870.31
						\$4,728.14
						\$13,487.18
						\$32,085.63
						\$32,085.63
						\$32,085.63
						\$32,085.63
	r cities • Section 2105	r cities • Section 2105	r cities · Section 2105	r cities · Section 2105	r cities • Section 2105	r cities · Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**TAFT CITY TREASURER** 

209 EAST KERN ST

TAFT CA 93268

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

24/2001	10	0172072001				
cities						0.00
						9,161
						31,118,249
Section 2105						0.53066210
Section 2107						0.72511724
						\$2,000.00
						\$4,861.40
						\$2,263.05
						\$6,642.80
						\$15,767.25
						\$15,767.25
						\$15,767.25
						\$15,767.25
	cities Section 2105					

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**TEHACHAPI CITY TREASURER** 

115 SOUTH ROBINSON ST

TEHACHAPI CA 93561

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

cities	0.00
	13,063
	31,118,249
Section 2105	0.53066210
Section 2107	0.72511724
	\$3,000.00
	\$6,932.04
	\$3,056.59
	\$9,472.21
	\$22,460.84
	\$22,460.84
	\$22,460.84
	\$22,460.84

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**TEHAMA CITY TREASURER** 

PO BOX 70

TEHAMA CA 96090

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	438
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$232.43
HUT 2106	\$546.31
HUT 2107	\$317.60
Gross Claim	\$2,096.34
Net Claim	\$2,096.34
Payment Amount:	\$2,096.34
YTD Amount:	\$2,096.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**TEMECULA CITY TREASURER** 

PO BOX 9033

TEMECULA CA 92589 9033

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	97,935
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$51,970.39
HUT 2106	\$34,397.70
HUT 2107	\$71,014.36
Gross Claim	\$164,882.45
Net Claim	\$164,882.45
Payment Amount:	\$164,882.4 <b>5</b>
YTD Amount:	\$164,882.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**TEMPLE CITY CITY TREASURER** 

9701 LAS TUNAS DR

TEMPLE CITY CA 91780

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

	0.00
	35,702
	31,118,249
n 2105	0.53066210
n 2107	0.72511724
	\$6,000.00
	\$18,945.70
	\$11,248.79
	\$25,888.14
	\$62,082.63
	\$62,082.63
	\$62,082.63
	\$62,082.63

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REMITTANCE ADVICE

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CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

### THOUSAND OAKS CITY TREASURER

2100 THOUSAND OAKS BL

THOUSAND OAKS CA 91362 2903

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 06/24/2007 **To** 07/23/2007

00/2 1/2001	10	0172072001			
nt for cities					0.00
					127,739
					31,118,249
Population for all Cities City Per Capita Amount for Section 2105		0.53066210			
t for Section 2107					0.72511724
					\$10,000.00
					\$67,786.25
					\$44,475.54
					\$92,625.75
					\$214,887.54
					\$214,887.54
					\$214,887.54
					\$214,887.54
	nt for cities t for Section 2105	nt for cities	nt for cities	nt for cities	t for Section 2105

For assistance, please call: Bill Byall at (916) 323-0740

07/25/2007

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**TIBURON CITY TREASURER** 

1505 TIBURON BL

TIBURON CA 94920

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	8,882
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$4,713.34
HUT 2106	\$3,750.21
HUT 2107	\$6,440.49
Gross Claim	\$16,904.04
Net Claim	\$16,904.04
Payment Amount:	\$16,904.04
YTD Amount:	\$16,904.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**TORRANCE CITY TREASURER** 

3031 TORRANCE BL

TORRANCE CA 90503

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	148,558
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$78,834.10
HUT 2106	\$45,542.40
HUT 2107	\$107,721.97
Gross Claim	\$242,098.47
Net Claim	\$242,098.47
Payment Amount:	\$242,098.47
YTD Amount:	\$242,098.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

TOWN OF TRUCKEE TREASURER

10183 TRUCKEE AIRPORT RD

TRUCKEE CA 96161

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	16,019
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
	0.72511724
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$8,500.68
HUT 2106	\$11,500.69
HUT 2107	\$11,615.65
Gross Claim	\$35,617.02
Net Claim	\$35,617.02
Payment Amount:	\$35,617.02
YTD Amount:	\$35,617.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

TRACY CITY TREASURER

325 EAST 10TH ST

TRACY CA 95376

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	81,107
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$43,040.41
HUT 2106	\$26,362.08
HUT 2107	\$58,812.08
Gross Claim	\$135,714.57
Net Claim	\$135,714.57
Payment Amount:	\$135,714.57
YTD Amount:	\$135,714.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**TULARE CITY TREASURER** 

125 SOUTH M ST

TULARE CA 93274

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	55,935
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$29,682.58
HUT 2106	\$16,966.06
HUT 2107	\$40,559.43
Gross Claim	\$94,708.07
Net Claim	\$94,708.07
Payment Amount:	\$94,708.07
YTD Amount:	\$94,708.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0.00

\$117,444.04

\$117,444.04

\$117,444.04

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CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**TURLOCK CITY TREASURER** 

156 SOUTH BROADWAY STE 114

TURLOCK CA 95380

**Additional Description:** 

**Payment Calculations:** 

HUT 2107 snow payment for cities

(Gas Tax)

**Net Claim** 

Payment Amount: YTD Amount:

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

110 1 2 10 1 chon payment for onloc	0.00
City Population Population for all Cities	69,321 31,118,249 <b>0.53066210</b> <b>0.72511724</b>
City Per Capita Amount for Section 2107	
HUT 2107.5	
HUT 2105	\$36,786.03
HUT 2106	\$22,892.16
HUT 2107	\$50,265.85
Gross Claim	\$117,444.04

For assistance, please call: Bill Byall at (916) 323-0740

07/25/2007

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

TUSTIN CITY TREASURER 300 CENTENNIAL WAY

TUSTIN CA 92780 3767

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	72,542
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$38,495.29
HUT 2106	\$23,734.13
HUT 2107	\$52,601.45
Gross Claim	\$122,330.87
Net Claim	\$122,330.87
Payment Amount:	\$122,330.87
YTD Amount:	\$122,330.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

TWENTYNINE PALMS CITY TREASURER

6136 ADOBE RD

TWENTYNINE

CA 92277

PALMS

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00	
27,589	
31,118,249 <b>0.53066210</b> <b>0.72511724</b>	
	\$6,000.00
	\$14,640.44
\$9,408.15	
\$20,005.26	
\$50,053.85	
\$50,053.85	
\$50,053.85	
\$50,053.85	

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**UKIAH CITY TREASURER** 

300 SEMINARY AVE

UKIAH CA 95482

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	15,959
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$4,000.00
HUT 2105	\$8,468.84
HUT 2106	\$6,282.99
HUT 2107	\$11,572.15
Gross Claim	\$30,323.98
Net Claim	\$30,323.98
Payment Amount:	\$30,323.98
YTD Amount:	\$30,323.98

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**UNION CITY TREASURER** 34009 ALVARADO NILES RD

UNION CITY CA 94587

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

for cities			0.00
			72,297
			31,118,249
or Section 2105			0.53066210
or Section 2107			0.72511724
			\$7,500.00
			\$38,365.28
			\$24,102.70
			\$52,423.80
			\$122,391.78
			\$122,391.78
			\$122,391.78
			\$122,391.78
	for cities  For Section 2105  For Section 2107	or Section 2105	or Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**UPLAND CITY TREASURER** 

PO BOX 460

UPLAND CA 91785

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	75,169
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$39,889.34
HUT 2106	\$24,943.62
HUT 2107	\$54,506.34
Gross Claim	\$126,839.30
Net Claim	\$126,839.30
Payment Amount:	\$126,839.30
YTD Amount:	\$126,839.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**VACAVILLE CITY TREASURER** 

650 MERCHANT ST

VACAVILLE CA 95688

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
96,735
31,118,249
0.53066210
0.72511724
\$7,500.00
\$51,333.60
\$33,704.12
\$70,144.22
\$162,681.94
\$162,681.94
\$162,681.94
\$162,681.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**VALLEJO CITY TREASURER** 

555 SANTA CLARA ST PO BOX 3068

VALLEJO CA 94590

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	121,425
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$10,000.00
HUT 2105	\$64,435.65
HUT 2106	\$42,204.45
HUT 2107	\$88,047.36
Gross Claim	\$204,687.46
Net Claim	\$204,687.46
Payment Amount:	\$204,687.46
YTD Amount:	\$204,687.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**VERNON CITY TREASURER** 

4305 SANTA FE AVE

VERNON CA 90058

**Additional Description:** 

**Payment Calculations:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

City Per Capita Amount for Section 2107 0.72511724

HUT 2107.5 \$1,000.00

HUT 2105	\$50.94

HUT 2106	\$429.17

HUT 2107			\$69.61
----------	--	--	---------

Gross Claim	\$1,549.72

Net Claim	\$1,549.72

Payment Amount:	\$1,549.72
-----------------	------------

YTD Amount: \$1,549.72

0.00 96

31,118,249 **0.53066210** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**VICTORVILLE CITY TREASURER** 

14343 CIVIC DR

VICTORVILLE CA 92392

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

0.00
102,538
31,118,249
0.53066210 0.72511724
\$54,413.03
\$33,879.94
\$74,352.07
\$172,645.04
\$172,645.04
\$172,645.04
\$172,645.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**VILLA PARK CITY TREASURER** 

17855 SANTIAGO BL

VILLA PARK CA 92667

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	6,251
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$3,317.17
HUT 2106	\$2,410.72
HUT 2107	\$4,532.71
Gross Claim	\$12,260.60
Net Claim	\$12,260.60
Payment Amount:	\$12,260.60
YTD Amount:	\$12,260.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**VISALIA CITY TREASURER** 

707 W ACEQUIA AVE

VISALIA CA 93291

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

00/24/2001	10	0172072007		
<u>.</u>				
nt for cities				0.00
				117,744
City Population Population for all Cities City Per Capita Amount for Section 2105		31,118,249		
		0.53066210		
t for Section 2107	•			0.72511724
				\$10,000.00
				\$62,482.28
				\$35,271.82
				\$85,378.20
				\$193,132.30
				\$193,132.30
				\$193,132.30
				\$193,132.30
	int for cities	int for cities	t for Section 2105	t for Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**VISTA CITY TREASURER** 

600 Eucalyptus Ave

VISTA CA 92084

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	94,962
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$50,392.73
HUT 2106	\$32,702.72
HUT 2107	\$68,858.58
Gross Claim	\$159,454.03
Net Claim	\$159,454.03
Payment Amount:	\$159,454.03
YTD Amount:	\$159,454.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**WALNUT CITY TREASURER** 

PO BOX 682

WALNUT CA 91788

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

0.00
32,297
31,118,249
0.53066210
0.72511724
\$6,000.00
\$17,138.79
\$10,214.11
\$23,419.11
\$56,772.01
\$56,772.01
\$56,772.01
\$56,772.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**WALNUT CREEK CITY TREASURER** 

1666 N MAIN ST PO BOX 8039

WALNUT CREEK CA 94596

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
66,501
31,118,249
0.53066210
0.72511724
\$7,500.00
\$35,289.56
\$22,407.54
\$48,221.02
\$113,418.12
\$113,418.12
\$113,418.12
\$113,418.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**WASCO CITY TREASURER** 

PO BOX 836

WASCO CA 93280

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	24,288
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$12,888.72
HUT 2106	\$5,339.40
HUT 2107	\$17,611.65
Gross Claim	\$40,839.77
Net Claim	\$40,839.77
Payment Amount:	\$40,839.77
YTD Amount:	\$40,839.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

WATERFORD CITY TREASURER

PO BOX 199

WATERFORD CA 95386

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	8,590
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$4,558.39
HUT 2106	\$3,187.14
HUT 2107	\$6,228.76
Gross Claim	\$15,974.29
Net Claim	\$15,974.29
Payment Amount:	\$15,974.29
YTD Amount:	\$15,974.29

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

WATSONVILLE CITY TREASURER

PO BOX 430

WATSONVILLE CA 95077

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

10 0=0	
	0.00
	51,258
	31,118,249
105	0.53066210
107	0.72511724
	\$7,500.00
	\$27,200.68
	\$16,534.73
	\$37,168.06
	\$88,403.47
	\$88,403.47
	\$88,403.47
	\$88,403.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**WEED CITY TREASURER** 

PO BOX 470

WEED CA 96094

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	3,030
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$1,607.91
HUT 2106	\$1,733.82
HUT 2107	\$2,197.11
Gross Claim	\$6,538.84
Net Claim	\$6,538.84
Payment Amount:	\$6,538.84
YTD Amount:	\$6,538.84

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**WEST COVINA CITY TREASURER** 

PO BOX 1440

WEST COVINA CA 91793

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

for cities			0.00
			112,953
			31,118,249
or Section 2105			0.53066210
or Section 2107			0.72511724
			\$10,000.00
			\$59,939.88
			\$34,723.09
			\$81,904.17
			\$186,567.14
			\$186,567.14
			\$186,567.14
			\$186,567.14
	for cities  for Section 2105  for Section 2107	or Section 2105	or Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

WEST HOLLYWOOD CITY TREASURER

8300 SANTA MONICA BL

WEST CA 90069

HOLLYWOOD

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	38,036
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$20,184.26
HUT 2106	\$11,958.02
HUT 2107	\$27,580.56
Gross Claim	\$65,722.84
Net Claim	\$65,722.84
Payment Amount:	\$65,722.84
YTD Amount:	\$65,722.84

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

#### **WEST SACRAMENTO CITY TREASURER**

PO BOX 986

WEST CA 95691

SACRAMENTO

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	44,928
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$23,841.59
HUT 2106	\$16,253.08
HUT 2107	\$32,578.07
Gross Claim	\$78,672.74
Net Claim	\$78,672.74
Payment Amount:	\$78,672.74
YTD Amount:	\$78,672.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**WESTLAKE VILLAGE CITY TREASURER** 

31200 OAK CREST DR

WESTLAKE

CA 91361

VILLAGE

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	8,905
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$4,725.55
HUT 2106	\$3,105.97
HUT 2107	\$6,457.17
Gross Claim	\$16,288.69
Net Claim	\$16,288.69
Payment Amount:	\$16,288.69
YTD Amount:	\$16,288.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**WESTMINSTER CITY TREASURER** 

8200 WESTMINSTER AVE

WESTMINSTER CA 92683

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	92,870
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$49,282.59
HUT 2106	\$30,272.91
HUT 2107	\$67,341.64
Gross Claim	\$154,397.14
Net Claim	\$154,397.14
Payment Amount:	\$154,397.14
YTD Amount:	\$154,397.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

WHEATLAND CITY TREASURER

PO BOX 395

WHEATLAND CA 95692

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	3,513
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$1,000.00
HUT 2105	\$1,864.22
HUT 2106	\$1,619.94
HUT 2107	\$2,547.34
Gross Claim	\$7,031.50
Net Claim	\$7,031.50
Payment Amount:	\$7,031.50
YTD Amount:	\$7,031.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

WHITTIER CITY TREASURER

13230 E PENN ST

WHITTIER CA 90602

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	87,250
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$46,300.27
HUT 2106	\$26,912.71
HUT 2107	\$63,266.48
Gross Claim	\$143,979.46
Net Claim	\$143,979.46
Payment Amount:	\$143,979.46
YTD Amount:	\$143,979.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**WILLIAMS CITY TREASURER** 

PO BOX 310

WILLIAMS CA 95987

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 06/24/2007 **To** 07/23/2007

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	5,255
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$2,788.63
HUT 2106	\$1,665.96
HUT 2107	\$3,810.49
Gross Claim	\$10,265.08
Net Claim	\$10,265.08
Payment Amount:	\$10,265.08

YTD Amount:

\$10,265.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

WILLITS CITY TREASURER
111 EAST COMMERCIAL ST

WILLITS CA 95490

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	5,102
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$2,707.44
HUT 2106	\$2,280.76
HUT 2107	\$3,699.55
Gross Claim	\$10,687.75
Net Claim	\$10,687.75
Payment Amount:	\$10,687.75
YTD Amount:	\$10,687.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**WILLOWS CITY TREASURER** 

201 NORTH LASSEN ST

WILLOWS CA 95988

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	6,469
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$3,432.85
HUT 2106	\$2,144.91
HUT 2107	\$4,690.78
Gross Claim	\$12,268.54
Net Claim	\$12,268.54
Payment Amount:	\$12,268.54
YTD Amount:	\$12,268.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

WINDSOR TOWN TREASURER

9291 OLD REDWOOD HWY TOWN HALL

PO BOX 100

WINDSOR CA 95492 0100

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	26,432
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$6,000.00
HUT 2105	\$14,026.46
HUT 2106	\$9,991.90
HUT 2107	\$19,166.30
Gross Claim	\$49,184.66
Net Claim	\$49,184.66
Payment Amount:	\$49,184.66
YTD Amount:	\$49,184.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**WINTERS CITY TREASURER** 

318 FIRST ST

WINTERS CA 95694

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	6,979
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$2,000.00
HUT 2105	\$3,703.49
HUT 2106	\$2,862.58
HUT 2107	\$5,060.59
Gross Claim	\$13,626.66
Net Claim	\$13,626.66
Payment Amount:	\$13,626.66
YTD Amount:	\$13,626.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

WOODLAKE CITY TREASURER

350 NORTH VALENCIA BL

WOODLAKE CA 93286

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

0.00
7,394
31,118,249
0.53066210
0.72511724
\$2,000.00
\$3,923.72
\$2,589.85
\$5,361.52
\$13,875.09
\$13,875.09
\$13,875.09
\$13,875.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**WOODLAND CITY TREASURER** 

300 FIRST ST

WOODLAND CA 95695

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	54,060
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.53066210
City Per Capita Amount for Section 2107	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$28,687.59
HUT 2106	\$19,475.35
HUT 2107	\$39,199.84
Gross Claim	\$94,862.78
Net Claim	\$94,862.78
Payment Amount:	\$94,862.78
YTD Amount:	\$94,862.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

**WOODSIDE CITY TREASURER** 

PO BOX 620005

WOODSIDE CA 94062

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

0.00
5,564
31,118,249
0.53066210
0.72511724
\$2,000.00
\$2,952.60
\$2,486.48
\$4,034.55
\$11,473.63
\$11,473.63
\$11,473.63
\$11,473.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

YORBA LINDA CITY TREASURER

PO BOX 87014

YORBA LINDA CA 92885 8714

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	67,904
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.53066210
	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$36,034.08
HUT 2106	\$22,242.25
HUT 2107	\$49,238.36
Gross Claim	\$115,014.69
Net Claim	\$115,014.69
Payment Amount:	\$115,014.69
YTD Amount:	\$115,014.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

YOUNTVILLE CITY TREASURER

6550 YOUNT ST

YOUNTVILLE CA 94599

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

0.00
4,072
31,118,249
0.53066210
0.72511724
\$1,000.00
\$2,160.86
\$1,482.56
\$2,952.68
\$7,596.10
\$7,596.10
\$7,596.10
\$7,596.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

YREKA CITY TREASURER

701 FOURTH ST

YREKA CA 96097

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

10 0=0.=00.	
HUT 2107 snow payment for cities	0.00
	7,383
	31,118,249
	0.53066210 0.72511724
City Per Capita Amount for Section 2107	
	\$2,000.00
	\$3,917.88
	\$3,650.04
	\$5,353.54
	\$14,921.46
	\$14,921.46
	\$14,921.46
	\$14,921.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

YUBA CITY TREASURER

1201 CIVIC CENTER BL

YUBA CITY CA 95993

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	0.00 62,083 31,118,249 <b>0.53066210</b> <b>0.72511724</b> \$7,500.00		
HUT 2107 snow payment for cities			
City Population			
Population for all Cities City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107 HUT 2107.5			
		HUT 2105	\$32,945.09
		HUT 2106	\$19,640.38
		HUT 2107	\$45,017.45
Gross Claim	\$105,102.92		
Net Claim	\$105,102.92		
Payment Amount:	\$105,102.92		
YTD Amount:	\$105,102.92		

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700007A
PAYMENT ISSUE DATE: 07/31/2007

YUCAIPA CITY TREASURER

34272 YUCAIPA BL.

YUCAIPA CA 92399

## **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
HUT 2107 snow payment for cities	0.00
City Population	51,784
Population for all Cities  City Per Capita Amount for Section 2105  City Per Capita Amount for Section 2107	31,118,249
	0.53066210
	0.72511724
HUT 2107.5	\$7,500.00
HUT 2105	\$27,479.81
HUT 2106	\$17,308.13
HUT 2107	\$37,549.47
Gross Claim	\$89,837.41
Net Claim	\$89,837.41
Payment Amount:	\$89,837.41
YTD Amount:	\$89,837.41

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

0700007A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/31/2007

YUCCA VALLEY TOWN TREASURER

57090 29 PALMS HWY

YUCCA VALLEY CA 92284

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period: 06/24/2007 To 07/23/2007 <u>P</u>

Payment Calculations	
Payment Calculations:	0.00
HUT 2107 snow payment for cities	21,044
City Population Population for all Cities City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	31,118,249
	0.53066210
	0.72511724
HUT 2107.5	\$5,000.00
HUT 2105	\$11,167.25
HUT 2106	\$7,271.13
HUT 2107	\$15,259.37
Gross Claim	\$38,697.75
Net Claim	\$38,697.75
Payment Amount:	\$38,697.75
YTD Amount:	\$38,697.75